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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO,

FOR THE

YEAR ENDED 31ST DECEMBER,

1877.

Laid before the Legislative Assembly, by Command.

Toronto:
PRINTED BY HUNTER. ROSE & CO., 25 WELLINGTON STREET WEST.
1878.

To His Honour the Honourable Donald Alexander Macdonald, Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario, for the year ended 31st December, 1877.

Respectfully submitted.

S. C. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
Toronto, October 31st, 1878.

PROVINCIAL AUDITORS' OFFICE,
TORONTO, October 31st, 1878.

To the Honourable S. C. Wood,
Provincial Treasurer.

The undersigned has the honour to present to you the PUBLIC ACCOUNTS for the year 1877.

Respectfully submitted.

C. H. SPROULE,
Auditor.

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MISCELLANEOUS STATEMENTS.

No 1.

RECEIPTS AND PAYMENTS.

BALANCE SHEET, showing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the year 1877, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	$ cts.	$ cts.	$ cts.
CONSOLIDATED REVENUE FUND.			
From Grammar School Lands	8,949 37		
From Crown Land Sales	86,750 29		
From Woods and Forests	426,556 67		
From Casual Fees, &c	6,951 16		
Interest on Investments, per Statement No. 5	222,251 18		
License Fund Account	78,820 96		
Casual Revenue, per Statement No. 9	29,526 35		
Algoma Taxes, per Statement No. 8	1,032 35		
Law Stamps, per Statement No. 6	68,756 99		
Educational Department, per Statement No. 7	57,781 38		
Public Institutions Revenue:—			
Central Prison	1,184 91		
Reformatory	2,931 22		
Lunatic Asylum, London	5,452 21		
do Rockwood	2,447 33		
do Toronto	25,202 91		
do Kingston	272 00		
do Hamilton	437 75		
do Orillia	986 74		
Deaf and Dumb Institute, Belleville	960 00		
		1,027,251 77	
Drainage Works, rent charges		570 88	
Public Works, Miscellaneous Settlers' Homesteads		117 16	
From Drainage Debentures		29,625 69	
Toronto Mechanics' Institute		10,000 00	

PAYMENTS.	$ cts.	$ cts.	$ cts.
By Balance as per Statement No. 1, 1876			5,109 79
CONSOLIDATED REVENUE FUND.			
(As per Statement No. 3.)			
For Civil Government	159,996 43		
For Colonization Roads	77,300 00		
For Legislation	122,321 21		
For Administration of Justice	277,302 47		
For Asylums and other Institutions maintenance	328,169 05		
For Central Prison maintenance	52,662 97		
For Reformatory, Penetanguishene, maintenance	26,102 32		
For Agricultural College maintenance	17,366 00		
For College of Technology maintenance	2,744 40		
For Immigration	46,265 34		
For Agriculture, Scientific and Mechanics' Institutes	97,234 55		
For Hospitals and Charities	64,151 48		
For Education	550,984 36		
For Education Refunds	1,576 07		
For Crown Lands Expenditure	78,469 56		
For Crown Lands Refunds	16,525 30		
For Miscellaneous	82,818 75		
			2,001,990 26

Agricultural Farm, Mimico, account sale of lots	.....	1,925 71	
To amount withdrawn from Special Deposit Account, Statement No. 4	.....	1,801,669 17	
Advance on Stock account	.....	725,133 33	
Stationery Office	.....	1,566 67	
Open Accounts.			
From Dominion of Canada	1,333,569 42		
From Municipalities Fund	37,465 57		
From Common School Lands	62,039 84		
		1,433,074 83	
Brought forward	.....	.....	5,030,935 21

Open Accounts:				
Lunatic Asylum, Toronto	23,095 59			
do London	66,708 44			
do Hamilton	51,760 67			
Reformatory, Penetanguishene	2,963 00			
Lunatic Asylum, Orillia	4,710 47			
Central Prison, Toronto	15,143 69			
Deaf and Dumb Institute, Belleville	21,226 07			
Blind Institute, Brantford	16,292 92			
Agricultural College and Farm, Guelph	23,354 20			
Normal and Model Schools, Toronto	5,890 81			
Normal School, Ottawa	771 35			
Osgoode Hall, Toronto	16,768 94			
Government House, Toronto	7,434 08			
Parliament Buildings, Toronto	2,159 28			
Court House and Gaol, Sault Ste Marie	242 86			
Lock-up and Registry Office, Thunder Bay District	4,227 82			
Lock-up, Muskoka District	127 12			
Mary and Fairy Lakes Works	5,785 29			
Scugog River Works	998 92			
Balsam River Works	1,799 58			
Gull and Burnt River Works	7,998 31			
Muskoka River and Lakes Works	3,678 29			
Wye River Works	5,078 03			
Public Works, Miscellaneous	5,328 14			
School of Technology	17,143 35			
Surveys and Drainage of Swamp Lands	11,425 96			
		322,113 18		
For Drainage Debentures	49,243 25			
For Railway Aid Fund	98,600 00			
For Railway Subsidy Fund	183,036 66			
For Railway Aid Acconnt	51,442 00			
For Railway Land Subsidy Fund	10,535 08			
For Municipalities Fund	62,697 94			
For Land Improvement Fund	15,504 73			
For Surplus Distribution	317,711 04			
Arbitration	30 00			
Municipal Loan Fund	6,213 59	795,014 29		
			1,117,127 47	
Carried forward	.....	.....	.....	3,124,227 52

No. 1.—BALANCE SHEET, showing the Receipts and Payments of the Treasurer of Ontario during the year 1877, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	$ cts.	$ cts.	$ cts.	PAYMENTS.	$ cts.	$ cts.	$ cts.
Carried forward	.....	.....	5,030,935 21	*Brought forward*.....	.....	.....	3,124,227 52
				OPEN ACCOUNTS.—*Continued.*			
				For Investments, Special Deposits, as per Statement No. 4	.....	.....	1,880,032 63
				Balance in Banks	.....	.....	26,675 06
			5,030,935 21				5,030,935 21

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877

No. 2.

OPEN ACCOUNTS.

STATEMENT of the Balance of Open Accounts, December 31st, 1877.

	$ cts.		$ cts.
Bank of Montreal	43,554 45	Dominion of Canada	5,268 14
Canadian Bank of Commerce	33,663 54	Law Society of Ontario	151,418 07
Ontario Bank	9,852 35	Consolidated Fund	6,117,265 11
Toronto General Hospital	4,000 00	Municipalities Fund	34,284 34
Special Deposits, Standard Bank	55,000 00	Common School Lands	880,604 28
Do Consolidated Bank of Canada	100,000 00	Canada Land and Emigration Company	8,023 41
Do Federal Bank of Canada	50,000 00	Railway Fund	400,162 35
Do Ontario Bank, Special	210,377 78	Railway Subsidy Fund	147,319 44
Do Consolidated do	171,194 44	Municipal Loan Fund, new account	1,558,443 50
Investment Account	2,747,805 01	Drainage Assessment Fund	16,782 59
Drainage Debentures	192,487 05	Advance on Stocks	725,133 33
Stationery Supply Account	3,586 81	Consolidated Bank	60,395 28
Arbitration	20,583 86		
Public Works, Miscellaneous	45,512 17		
Improvements of Navigation, Trent River	2,000 00		
Toronto Lunatic Asylum	235,951 66		
Government House	132,113 86		
Registry Office, Minden	5,534 70		
Parliament Buildings	102,639 63		
Deaf and Dumb Institute	155,061 08		
Surveys and Drainage of Swamp Lands	364,391 04		
Registry Office and Gaol, Muskoka	3,713 86		
Court House and Gaol, Algoma	13,966 23		
Lock, Cameron and Balsam Lakes	28,039 97		
London Lunatic Asylum	499,933 90		
Lock, Rosseau River	36,945 96		
Lock at Young's Point	30,892 72		
Improvement of Navigation, Kaministiquia River	22,865 02		
Cut, Lakes Joseph and Rosseau	9,995 75		
Reformatory, Penetanguishene	26,944 33		
Improvements of Navigation, Sydenham River	2,136 26		
College of Technology	66,243 61		
Scugog River Works	48,923 86		
Agricultural Farm, Mimico	43,698 25		
Do and College, Guelph	153,024 72		
Normal and Model Schools, Toronto	51,830 17		
Carried forward	5,724,464 04	*Carried forward*	10,105,099 84

No. 2.—STATEMENT of the Balance of Open Accounts, 31st December, 1877.—*Continued.*

	$ cts.		$ cts.
Brought forward	5,724,464 04	*Brought forward*	10,105,099 84
Asylum for Adult Idiots	18,453 02		
Asylum for the Blind, Brantford	149,878 69		
Central Prison	474,533 04		
Improvement of Navigation, Pigeon River	4,999 62		
Do Nottawasaga River	5,915 09		
Registry Office and Lock-up, Parry Sound	2,718 28		
Do Thunder Bay	17,096 88		
Roads in Ryerson	5,886 02		
Muskoka River Works	28,299 27		
Lunatic Asylum, Hamilton	196,826 77		
Normal School, Ottawa	98,325 42		
Lock, Mary and Fairy Lakes	29,324 74		
Otonabee River Works	2,520 55		
Portage du Fort Bridge	4,997 99		
Lock-up, Bruce Mines	2,268 79		
Port Carling Bridges	3,046 99		
Washago Road	33,281 34		
Surplus Distribution	3,117,207 39		
Gull and Burnt River Works	30,703 35		
Wye River Works	5,176 98		
Lunatic Asylum, Orillia	34,179 22		
Lock at Lindsay	5,146 31		
Osgoode Hall	15,872 97		
Railway Land Subsidy Fund	10,535 08		
Railway Aid Account	83,442 00		
	10,105,099 84		10,105,099 84

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

No. 3.

CONSOLIDATED REVENUE FUND.

STATEMENT of the CONSOLIDATED REVENUE FUND including the items transferred to it, 31st December, 1877.

1877	——	$ cts.	$ cts.	1877	——	$ cts.	$ cts.
Dec. 31.	To Expenditure as per Statement No. 1. ..	2,001,990 26		Dec. 31.	By balance as per Statement No. 3, 1876 ..	5,867,727 12	
					By receipts as per Statement No. 1, 1877 ..	1,027,251 77	6,894,978 89
	To Law Society of Upper Canada: For allowance as an equivalent for fees ..	14,500 00			*By Municipalities Fund:* For 20 per cent. on amount collected during the year for cost of management..	7,493 11	
	To Land Improvement Fund	15,504 73			By Refunds of 1877	221 03	7,714 14
	To Railway Subsidy Fund.....	100,000 00			*By Dominion of Canada:* Half-year's subsidy and special payments to January 1	598,436 40	
	To Balance carried down	6,117,265 11			Half-year's subsidy and special payments to July 1	598,436 40	1,196,872 80
					By Dominion of Canada: Half-year's interest on special funds to January 1	74,847 13	
					Half-year's interest on special funds to July 1	74,847 14	149,694 27
			8,249,260 10				8,249,260 10
					By balance	6,117,265 11	

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877

No. 4.

INVESTMENTS.

STATEMENT of INVESTMENTS made during the year ended 31st December, 1877, showing the present state of the Investment Account.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Total Amount.
		$ cts.	$ cts.
Bank of Montreal	Special Deposits bearing interest at 5 per cent	200,000 00	
Ontario Bank	do do	508,784 71	
Consolidated Bank	do do	366,000 00	
Bank of Commerce	do do	308,000 00	
Merchants' Bank	do do	20,000 00	
La Banque Nationale	do do	5,675 70	
Standard Bank	do do	40,000 00	
Imperial Bank	do do	50,000 00	
Ontario Bank	Special do	210,377 78	
Consolidated Bank	do do	171,194 44	
			1,880,032 63

Memorandum as to amounts invested.

Amount of Investments in 1868	850,000 00	
do 1869	705,471 68	
do 1871	1,192,333 33	
		(a) 2,747,805 01
Amount of Special Deposits, 31st December, 1876	508,208 76	
do made during 1877, as per above Statement	1,880,032 63	
	2,388,241 39	
Less amounts withdrawn to meet Railway Aid Payments, Surplus Distribution, Current Expenditure, &c., viz.:—		
Bank of Montreal	200,000 00	
Bank of Commerce	308,000 00	
Ontario Bank	558,784 71	
Consolidated Bank	334,597 92	
Bank of Toronto	8,724 11	
Dominion Bank	32,640 87	
Quebec Bank	50,000 00	
Federal Bank	150,000 00	
Merchants' Bank	25,745 86	

Standard Bank	10,000 00			
Bank of Ottawa	7,500 00			
Bank of Hamilton	60,000 00			
Imperial Bank	50,000 00			
La Banque Nationale	5,675 70			
		1,801,669 17		
			(b) 586,572 22	
				3,334,377 23
(a) Composed of—				
Dominion 6 per cent. Bonds, purchased 5th June, 1868		500,000 00		
do 6 per cent. Stock, purchased 28th October, 1868		350,000 00		
do 5 per cent. Debentures, purchased 2nd March, 1869.		705,471 68		
do 5 per cent. Bonds, purchased 19th July, 1871		1,192,333 33		
		2,747,805 01		
(b) Composed of Special Deposits now in—				
Consolidated Bank of Canada		100,000 00		
Standard Bank		55,000 00		
Federal Bank		50,000 00		
Ontario Bank, Special		210,377 78		
Consolidated Bank, Special		171,194 44		
			586,572 22	

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 5.

INTEREST ON INVESTMENTS.

STATEMENT of INTEREST received on account of Investments during the year ended 31st December, 1877.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	$ cts.	$ cts.
Hon. Receiver-General	Twelve months' Dividend on $350,000 6 per cent. Dominion Stock to September 30	21,000 00	
Do	do $500,000 6 per cent. Dominion Bonds to September 30	30,000 00	
Do	do £400,000 5 per cent. Dominion Debentures and Bonds to July 1	137,857 50	
			188,857 50
Ontario Bank	Interest on 5 per cent. Special Deposits to 31st December, 1877	4,120 43	
Consolidated Bank	do do	4,895 33	
Bank of Commerce	do do	515 81	
Standard Bank	do do	2,274 32	
Quebec Bank	do do	660 96	
Federal Bank	do do	7,465 74	
Bank of Hamilton	do do	833 56	
Merchants' Bank	do do	709 98	
Imperial Bank	do do	705 48	
Bank of Toronto	do do	219 95	
Dominion Bank	do do	526 79	
Ottawa Bank	do do	228 91	
Nationale Bank	do do	373 14	
			23,530 40
Canadian Bank of Commerce	Interest on 5 per cent. Special Drainage Debentures to 31st December, 1877	.....	9,863 28
			222,251 18

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of LAW STAMPS during the year ended 31st December, 1877.

COUNTY.	DISTRIBUTOR.	Paid for Law Stamps.	Total.
		$ cts.	$ cts.
Brant	G. R. Van Norman	1,068 75	
Bruce	Thomas Dixon	684 00	
Carleton	R. Lees	2,878 50	
Elgin	James Stanton	294 25	
Essex	F. E. Marcon	712 50	
Frontenac	A. S. Kirkpatrick	1,045 00	
Grey	A. Frost	694 00	
Haldimand	J. R. Martin	285 00	
Huron	Ira Lewis	1,140 00	
Hastings	C. L. Coleman	1,015 55	
Halton	John Dewar, jr	380 00	
Kent	M. Weir	855 00	
Lincoln	John McKeown	285 00	
Lambton	J. P. Bucke	494 75	
Leeds and Grenville	Samuel Reynolds, jr	760 00	
Lennox and Addington	W. A. Reeve	551 95	
Lanark	C. Rice	727 70	
Middlesex	C. Hutchinson	2,772 15	
Norfolk	C. C. Rapelje	589 00	
Northumberland and Durham	J. D. Armour	1,486 75	
Ontario	J. E. Farewell	1,014 25	
Oxford	F. R. Ball	1,097 25	
Peel	George Green	380 00	
Prince Edward	P. Low	236 55	
Prescott and Russell	J. W. Marston	380 00	
Perth	J. S. Lizars	807 50	
Peterborough	C. A. Weller	712 50	
Renfrew	H. H. Loucks	544 04	
Stormont, Dundas and Glengarry	James Dingwall	1,045 00	
Simcoe	J. R. Cotter	1,473 50	
Victoria	A. P. Devlin	807 50	
Welland	L. D. Raymond	950 95	
Wellington	H. W. Peterson	887 00	
Waterloo	W. H. Bowlby	900 70	
Wentworth	B. B. Osler	2,870 90	
York	W. W. Baldwin	35,150 00	
Do Surrogate Court	Hon. W. Cayley	779 50	
			68,756 99

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

No. 7.

EDUCATION REVENUE.

STATEMENT of the Receipts of the EDUCATION DEPARTMENT during 1877.

SOURCE.	PARTICULARS.	$ cts.	$ cts.
Normal and Model Schools	Fees from Model School Pupils	7,909 22	
	Interest on $1,100 Dominion Stock	66 00	7,975 22
Depository	Sales of Maps, Apparatus, Prizes and Libraries		35,001 53
Superannuated Teachers	Subscriptions during the year	14,283 25	
	Interest on $2,000 Dominion Stock	120 00	14,403 25
Journal of Education	Subscription and advertisements		22 23
Office Contingencies	Proceeds of sale of old carpets	20 00	
	do postage stamps	159 82	
	Teachers' Association gas accounts	9 50	189 32
High and Public School Inspection	Proceeds of sale of waste paper		93 83
Museum	Proceeds of sale of stationery to Normal School, Ottawa		96 00
			57,781 38

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

C. H. SPROULE,
Auditor.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT showing the several amounts received by the Treasurer of Ontario on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1877.

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
John Cochrane	On account of Taxes	11 22	
Hugh Wilson	do	10 24	
R. R. Smith, *et al*	do	6 67	
A. Hill	do	16 00	
A. W. Russell	do	7 81	
A. D. Shaw	do	33 78	
J. G. Murray	do	6 53	
James Cattanach	do	4 70	
Ferguson & Ferguson	do	4 09	
E. E. Williams	do	4 20	
G. D. Ferguson	do	12 16	
W. Jackson	do	13 88	
C. V. Chapman	do	17 24	
A. J. Handyside	do	8 52	
G. McKeown	do	2 00	
George Leys	do	9 40	
J. M. Hamilton	Collector of Taxes, Algoma, on account of Taxes	863 91	
			1,032 35

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 9.

CASUAL REVENUE.

STATEMENT of CASUAL REVENUE received by the Treasurer of the Province of Ontario during the year ended 31st December, 1877.

From Whom Received.	Service.	$ cts.	$ cts.
T. D. McConkey	Sheriff of the County of Simcoe, fines and forfeitures	12 35	
A. M. McKellar	do Wentworth, do	30 00	
J. McEwen	do Essex, do	52 00	
R. Gibbons	do Huron, do	38 00	
W. Sutton	do Bruce, do	52 50	
J. Smith	do Brant, do	95 00	
J. Woodruff	do Lincoln, do	93 10	
G. Perry	do Oxford, do	4 00	
J. Mercer	do Kent, do	23 75	
R. Broddy	do Peel, do	19 00	
J. Hall	do Peterborough, do	33 25	
G. Taylor	do Hastings, do	40	
F. W. Jarvis	do York, do	1,977 76	
R. Hobson	do Welland, do	237 50	
N. G. Reynolds	do Ontario, do	147 25	
R. Carney	do Algoma, do	29 45	
G. Davidson	do Waterloo, do	46 87	
J. Morris	do Renfrew, do	369 75	
E. Deedes	do Norfolk, do	23 75	
C. Munro	do Elgin, do	35 55	
J. Flintoft	do Lambton, do	95	
W. Patrick	United Counties of Leeds and Grenville	71 25	
R. N. Waddell	do Northumberland and Durham	47 50	
A. G. Hill	Stipendiary Magistrate, Clifton	617 45	
C. Hutchinson	County Attorney, Middlesex	384 00	
J. Hough	Clerk of Assize, Wellington	40 00	
J. Davidson	Justice of the Peace, Silver Islet	22 50	
J. Cahill	do Hamilton	15 00	
	Less amount of conviction refunded to John McKierney	4,519 88 40 00	4,479 88
John Notman	Accountant, Legislative Assembly fees received by him for private bills		4,171 50
John Notman	Sale of waste paper		20 70
E. J. Senkler	Co. Attorney, Welland, unclaimed monies, fines, &c.		12 48
Bank of Montreal	Refund of half cost, printing Special Case, Ontario vs. Quebec		87 34
Hon. Attorney General	Refund of amount for re-issue letters of Administration, J. A. McPherson		13 90
Joseph Dickey	Inspector of Division Courts, from Wm. Johnston, Clerk Division Court, North Durham, for value of Stamps omitted to be affixed to papers in his office		50 00
Education Office	Refund of this sum charged in Public Accounts, 1876, page 107		200 00
Hunter, Rose & Co.	On account of Official Gazette		14,000 00
John Notman	do Sale of Statutes		99 75
	do Fees received from Insurance Co's		860 00
Hon. Prov. Secretary	Fees received in Secretary's Office, viz.:		
	47 Commissions under Great Seal, at $13 00	611 00	
	68 do Privy Seal, at 8 00	544 00	
	1 do do at 6 50	6 50	
	5 Charters of Incorporation, at 60 00	300 00	
	6 do do at 40 00	240 00	
	23 do do at 30 00	690 00	
	1 do do at 25 00	25 00	
	3 do do at 10 00	30 00	
	Carried forward	2,446 50	24,000 55

No. 9.—*Continued.*

STATEMENT of Casual Revenue received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1877.—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
	Brought forward.....	2,446 50	24,000 55
Hon. Prov. Secretary....	4 Applications for do at 5 00....	20 00	
	3 do Change of name, at 20 00....	60 00	
	1 do License, at 20 00....	20 00	
	130 Judicial and Notarial Certificates, at $1 00....	130 00	
	10 Superior Court Certificates, at 4 00....	40 00	
	2 County Court Certificates, at 2 00....	4 00	
	2 Surrogate Court Certificates, at 2 00....	4 00	
	1 Certificate, balance of Fee due by Renshaw, at..... 5 00....	5 00	
	1 Certificate, balance of Fee..... 75....	75	
			2,730 25
Hon. Prov. Registrar.....	On account of Marriage Licenses	.....	2,523 30
	Fees received in Registrar's Office, viz.:		
	11 Exemplifications of Patent, at $8 25	90 75	
	20 Certified Copies of do at 2 50	50 00	
	7 Searches, at 50	3 50	
	19 do at 25	4 75	
	1 Certified Copy of Searches, at 4 00	4 00	
	1 do do at 75	75	
			153 75
Hon. Attorney General...	Amount received from estate of M. Brooks, intestate	.....	118 50
	Total.....	.....	29,526 35

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

No 10.

RAILWAY AID FUND.

—	$ cts.	—	$ cts.
To Payments made during the year ended 31st December, 1877—see Statement No. 15, page 170	98,600 00	By Balance on 31st December, 1876	498,762 35
To Balance	400,162 35		
Total	498,762 35	Total	498,762 35
		By Balance on 31st December, 1877	400,162 35

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

No. 11.

RAILWAY SUBSIDY FUND.

—	$ cts.	—	$ cts.
To Payments made during the year ended 31st December, 1877—see Statement No. 15, page 170	183,036 66	By Balance on 31st December, 1876	198,356 10
To Balance	147,319 44	" Appropriation of 1877	100,000 00
		" Transfer of amount paid Victoria Railway Co. in 1876, under 39 Vict., cap. 22	32,000 00
Total	330,356 10	Total	330,356 10
		By Balance on 31st December, 1877	147,319 44

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

No. 12.

STATEMENT of the Municipalities' Fund, 18 Vic., Cap. 2, and 19 Vic., Cap. 16, from 31st December, 1876, to 31st December, 1877.

PAYMENTS.	$ cts.	RECEIPTS.	$ cts.
		By Balance from 1876	67,230 85
To amount paid to the different Municipalities on account of distribution for twelve months ending 31st December, 1876, at the rate of six cents per head. Details, page 153	62,697 94	By gross receipts of Crown Lands Department for twelve months ending 31st December, 1877	37,465 57
To expenses of Management on Receipts, December 31st, 1877	7,493 11		
To Refunds of 1877	221 03		
To Balance	34,284 34		
	104,696 42		104,696 42
		By Balance available for distribution in 1878	34,284 34

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No.

GOVERNMENT

—	—	—	$ cts.	$ cts.
1877. January 1..	.....	Balance, stock in hand, *vide* Public Accounts, 1876, p. 175	.....	5,153 48
December 31	Bay State Paper Co.....	Supplies	1,926 19	
	McGillivray, Molle & Co.....	do	636 29	
	W. L. McGillivray	do	463 30	
	William Molle.....	do	361 57	
	Hunter, Rose & Co.	do	439 48	
	Barber & Ellis.....	do	353 10	
	J. McLaren	do	299 00	
	P. Paterson & Son	do	284 40	
	Brown Bros.....	do	253 30	
	Buntin Bro. & Co.	do	235 75	
	J. Campbell & Son.....	do	214 95	
	Dominion Paper Co.	do	105 38	
	R. Jaffray.....	do	57 00	
	W. Warwick	do	38 00	
	C. Brodie	do	33 00	
	Copp, Clark & Co.....	do	24 00	
				5,724 71
	Total.....	.....	.....	10,878 19

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

13.

STATIONERY OFFICE.

—	—	$ cts.	$ cts.
1877. December 31	Distribution for the year, charged as follows :—		
	Lieutenant-Governor's Office	57 37	
	Attorney-General's Department	411 86	
	Treasury Department	447 18	
	Secretary and Registrar's Office	500 88	
	Registrar-General's Office	221 03	
	Public Works Department	337 63	
	Crown Lands Department	1,845 37	
	Inspector of Prisons Office	307 48	
	Agriculture Office	33 35	
	Immigration Office	75 61	
	Queen's Printer's Office	79 68	
	Legislative Assembly	1,453 27	
	Office of Clerk, Legislative Assembly	175 47	
	Court of Chancery	497 78	
	Court of Queen's Bench	161 50	
	Court of Common Pleas	42 30	
	Court of Appeal	123 28	
	Practice Court	53 28	
	Surrogate Court	12 00	
	Office of Clerk of Assize	4 55	
	District Registration Books	30 00	
	Education Office	8 35	
	London Lunatic Asylum	57 95	
	Kingston Lunatic Asylum	56 15	
	Orillia Lunatic Asylum	2 00	
	Central Prison	51 96	
	Agricultural College	20 50	
	School of Practical Science	22 25	
	Miscellaneous :—		
	Tavern Licenses	187 00	
	Consolidation of Statutes	14 35	
			7,291 38
	Balance, being stock in hand	.....	3,586 81
	Total	.....	10,878 19

C. H. SPROULE,
Auditor.

No. 14.

THE LAW SOCIETY, in account with the Province of Ontario.

1877.	DR.	$ cts.	$ cts.	cts.
Jan. 1.....	To debentures brought down	16,000 00		
	" balance of open account.....	86,640 22		
			102,640 22	
June 30	" half-year's interest on debentures (6 per cent.)	.....	480 00	
	" do on open account (5 per cent.) ..	.....	2,166 00	
	" payments made by Ontario in 1877.....	.....	1,696 72	
Dec. 31	" half-year's interest on debentures	.....	480 00	
	" do on open account	.....	2,166 00	
			109,628 94	
	CR.			
	By Law Stamp fees	.....	14,500 00	
				95,128 94
	DR.			
1878. Jan. 1.....	To debentures brought down	16,000 00		
	" balance of open account.....	79,128 94		
			.....	95,128 94

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

EXPENDITURE STATEMENTS.

No. 15.

STATEMENT of the EXPENDITURE by the Treasurer of Ontario during the year ended 31st December, 1877.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	CIVIL GOVERNMENT.				
	LIEUTENANT-GOVERNOR'S OFFICE.				
	DEPARTMENTAL SALARIES.				
W. Forsyth Grant	Twelve months' salary as Private Secretary to 31st December, 1877		1200 00		
J. S. McDonald	do do Official Secretary, do do		800 00		
G. Hillier	do do Messenger, do do		400 00		
				2,400 00	
	DEPARTMENTAL EXPENSES.				
J. Lesslie	Postage	17 00			
Montreal Telegraph Co.	Telegrams	96 32			
Dominion do	do	50 81			
			164 13		
John Notman	Stationery		57 37		
A. McDonald	Services		12 00		
W. F. Grant	To pay sundries		747 75		
				981 25	
	GOVERNMENT HOUSE.				
	EXPENSES.				
T. J. Harris	Services as Gardener		432 00		
P. Carpenter	do Assistant do		350 00		
G. Beasant	do Caretaker		365 00		
Water Commissioners	Water supply		362 00		
Consumers' Gas Co.	Gas supply		1,402 64		
P. Burns	Fuel		1,916 36		
W. Milligan	Repairs—painting and glazing	115 90			
J. Adams	Repairs to flags	17 25			
	Carried forward	133 15	4,828 00	3,381 25	

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	133 15	4,828 00	3,381 25	.....
	GOVERNMENT HOUSE.—*Continued.*				
	EXPENSES—*Continued.*				
D. S. Keith & Co.	Repairs to fire brick	12 10			
E. & G. Evans	do tinsmithing, &c.	124 15			
J. Ritchie & Son	do plumbing and gasfitting	200 34			
J. Lalor, jun.	do locksmithing	6 70			
J. E. Ellis & Co	do to clocks	4 00			
Joseph Murphy	do to tiles	30 00			
R. Jones	do bricklaying	21 00			
			531 44		
Fulton, Michie & Co	Furnishings—candles	34 25			
P. Paterson & Son	do hardware	16 70			
Aikenhead & Crombie	do do	1 35			
E. Becket	do oilcloth	8 07			
P. Burns	do ice	13 00			
P. Tynan	do tubs	11 00			
N. L. Piper & Son	do sundries	32 75			
			117 12		
G. Harrison	Plants, &c	11 00			
Shanley & Gallagher	do	30 00			
E. Davis	do	3 00			
John Smith	do	10 00			
E. Hooper & Co.	do	7 53			
T. J. Harris	do	23 98			
			85 51		
Express Co.	Charges	2 65			
J. B. Smith	Lumber	8 61			
London and Paris House	Candelebra	18 00			
G. P. Sharp	Cleaning	69 80			
G. Hutton	do	9 00			
W. Dosser	do	6 80			
G. Duthie	Clearing snow, &c	27 00			
A. McDonell	do	2 00			
L. Glynn	do	46 00			
T. J. Harris	Cartage	10 55			
J. Ryan	do	7 50			
Sundry newspapers	Advertising (fuel)	5 00			
			212 91		
				5,774 98	

EXECUTIVE COUNCIL & ATTORNEY GENERAL'S OFFICE.

Departmental Salaries.

Hon. O. Mowat	Twelve months' Salary as Attorney-General and Premier		5,499 99	
J. G. Scott	do do Clerk of Executive Council		2,799 99	
J. L. Capreol	do do Assistant do		900 00	
J. Bruce	do do Private Secretary		1,200 00	
E. H. T. Heward	do do Clerk		600 00	
M. Currey	do do Messenger		300 00	
C. Fitch	Eight months' salary as Assistant Messenger		80 00	
				11,379 98

Departmental Expenses.

Joseph Lesslie	Postage	237 00		
Dominion Telegraph Co.	Telegrams	91 17		
Montreal do	do	132 13		
			460 30	
Hunter, Rose & Co.	Printing	147 52		
Globe Printing Co.	do	14 00		
			161 52	
Brown Brothers	Letter-books	36 00		
John Notman	Stationery	411 86		
Winneforth Brothers	do	5 50		
Woodward & Grant	do (embossing)	37 75		
			491 11	
Might & Taylor	Directories	5 00		
A. P. Gross	Maps	9 00		
W. J. Dixon	Almanacs	1 80		
			15 80	
R. Hay & Co.	Repairing furniture	10 00		
W. J. Mason	Furniture	38 00		
W. A. Murray & Co	Furnishings	7 76		
A. Berwick & Co.	do	3 85		
B. & M. Saunders	do	4 00		
			63 61	
E. & G. Evans	Tinsmithing		45 66	
W. Milligan	Painting		2 35	
W. B. Malcolm	Gas fitting		11 95	
Cumming & Wells	Plumbing		20 08	
T. Lalor, jun	Locksmithing		2 95	
Express Co.	Freight and charges		2 00	
J. Murphy	Whitewashing		7 50	
Sundry newspapers	Subscriptions, &c.		177 50	
Sundry persons	Cab hire		54 25	
J. G. Scott	To pay sundries		21 13	
	Carried forward		1,537 71	20,536 21

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	1,537 71	20,536 21	.....
	EXECUTIVE COUNCIL & ATTORNEY-GENERAL'S OFFICE.				
	DEPARTMENTAL EXPENSES—*Continued.*				
R. Carswell	Books—Library	419 45			
Willing & Williamson	do	5 00			
Hart & Rawlinson	do	29 64			
Rowsell & Hutchinson	do	12 48			
J. Rollo	do	2 50			
			469 07		
H. A. Semple	Copying Judgments	8 60			
H. C. Wethy	do	4 00			
J. S. Tupper	do	8 10			
			20 70		
Consumers' Gas Co.	Gas supply	37 06			
Water Commissioners	Water supply	15 00			
P. Burns	Fuel	163 74			
Moor & Smith	Cutting wood	4 30			
Galloway & Burnett	do	13 80			
			233 90		
Mrs. Crawford	Rent	.....	600 00		
M. Smith	Services as Housekeeper	250 00			
J. Power	do Fireman	72 00			
A. Smith	Services—Office cleaning	127 19			
			449 19		
				3,310 57	
	TREASURY DEPARTMENT.				
	DEPARTMENTAL SALARIES.				
Hon. A. Crooks	Three months' salary as Treasurer	.....	989 48		
Hon. S. C. Wood	Nine do do	.....	3,510 52		
W. R. Harris	Twelve do Accountant	.....	1,800 00		
A. T. Deacon	Twelve do Clerk	.....	1,000 00		
Henry Alley	Three do do	.....	250 00		
L. V. Percival	Nine do do	.....	750 00		
A. J. Rattray	Twelve do do	.....	800 00		
P. Simser	Twelve do do and Messenger	.....	500 00		

	Audit Branch.				
Hon. Wm. Cayley	Twelve months' salary as Auditor		2,000 00		
C. H. Sproule	do do Bookkeeper		1,100 00		
L. W. Ord	do do Clerk		900 00		
	License and Administration of Justice Accounts' Branch.				
Henry Totten	Twelve months' salary as Clerk		1,600 00		
E. H. McLaurin	do do		1,000 00		
E. Jenkinson	do do		500 00		
Henry Totten	Arrears, 1877		200 00		
				16,900 00	
	Departmental Expenses.				
J. Lesslie	Postage	531 60			
Dominion Telegraph Co.	Telegrams	53 52			
Montreal do	do	21 73			
			606 85		
Hunter, Rose & Co.	Printing and binding		461 08		
John Notman	Stationery	447 18			
Thompson & Burns	do	14 75			
J. Thompson	do	5 25			
Might & Taylor	do	3 50			
H. Jacobs	do	4 00			
Rolph, Smith & Co	Cheque books	180 00			
			654 68		
A. P. Gross	Maps, directories, almanacs, &c	42 50			
Might & Taylor	do	15 00			
Maclear & Co	do	3 50			
R. Carswell	do	14 00			
Hart & Rawlinson	do	1 60			
			76 60		
C. Brodie]	Paper files	16 25			
H. E. Clark	Post bag	6 50			
G. Michael	Furnishings	2 00			
Rolph, Smith & Co.	Repairing stamps	8 50			
			33 25		
Express Co.	Charges		5 25		
Sundry newspapers	Subscriptions, &c.		88 80		
Sundry persons	Cab hire		29 25		
F. Portas	Services as Messenger	181 50			
H. Alley	Copying	2 00			
			183 50		
Hon. S. C. Wood	Travelling expenses		35 00		
				2,174 26	
	Carried forward			42,921 04	

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward			42,921 04	
	EAST WING, PARLIAMENT BUILDINGS.				
	REPAIRS, FURNISHINGS, FUEL, GAS, WATER, CARETAKER, FIREMAN, &c.				
W. Milligan	Repairs, glazing, &c.	15 70			
J. Murphy	do plastering	10 50			
H. Miller & Co.	do paints	6 25			
E. & J. Baines	do do	28 98			
J. B. Smith	do lumber	19 78			
R. Jones	do bricklaying	3 50			
J. M. Coombe	do lime	98			
J. E. Ellis & Co.	Repairs to clocks	6 00			
			91 69		
R. Hay & Co.	Furniture	150 00			
H. Graham & Co.	Furnishings, carpets and matting	177 13			
J. O. Mally	do do	37 00			
J. Ritchie & Son	do gas fittings, &c.	120 66			
E. & G. Evans	do stoves, &c.	270 75			
T. Lalor, jun.	do bellhanging, &c.	73 70			
R. A. Wood	do sundries	2 60			
G. Harrison	do do	5 25			
A. Harvard	do do	1 00			
McFarlane & Somerville	do do	3 00			
P. Paterson & Sons	do do	25 60			
Fox & Co.	do do	3 50			
W. Smith	do do	4 50			
E. Harper & Co.	do do	2 40			
H. Piper	do do	75			
Poole & Co.	do do	2 00			
C. Boeckh	do do	8 00			
R. Jaffray	do do	5 10			
			892 94		
P. Burns	Fuel		869 00		
Consumers' Gas Co.	Gas supply		271 17		
Water Commissioners	Water supply		169 00		
C. Burns	Ice	61 50			
M. McKee	do	18 00			
			79 50		

	do Fireman		600 00		
			399 99		
J. H. Wingfield	Fee for examining weights	2 80			
M. McMahon	Cartage	7 80			
G. Duthie	Clearing snow	13 33			
A. McDonell	Cleaning	11 50			
T. & E. Evans	do	48 20			
W. Dossor	do	4 60			
M. Power	Sundries	2 90			
			91 13		
J. Simser	Services on grounds	153 00			
P. Scully	do	190 00			
J. Maloy	do	6 00			
			349 00		
				3,813 42	
	SECRETARY AND REGISTRAR'S DEPARTMENT.				
	DEPARTMENTAL SALARIES.				
Hon. S. C. Wood	Three months' salary as Secretary and Registrar		989 48		
Hon. A. S. Hardy	Nine do do		3,510 52		
I. R. Eckart	Twelve do Assistant Secretary		1,600 00		
R. S. Brodie	Twelve do Chief Clerk		900 00		
J. D. Warde	Twelve do Clerk		700 00		
J. B. McLachlin	Twelve do do		700 00		
L. V. Percival	Four do Shorthand Writer		305 55		
H. Hayes	Three do do		200 00		
J. Shaver	Services as Shorthand Writer		55 00		
J. F. C. Usher	Twelve months' salary as Deputy Registrar		1,200 00		
George Hobbs	Twelve do Clerk		750 00		
J. A. W. Innes	Twelve do do		600 00		
A. Burtchell	Twelve do Messenger		400 00		
				11,910 55	
	DEPARTMENTAL EXPENSES.				
J. Lesslie	Postage	481 00			
Sundry persons	do	5 25			
Dominion Telegraph Co.	Telegrams	35 49			
Montreal do	do	80 78			
			602 52		
Hunter, Rose & Co.	Printing and binding		1,016 72		
John Notman	Stationery		500 88		
R. Carswell	Engrossing		7 00		
Rolph, Smith & Co.	Repairing seal		2 50		
Express Co.	Charges		65		
Might & Taylor	Maps, directories, &c.	10 00			
P. A. Gross	do	9 00			
J. E. Lemieux	do	16 00			
	Carried forward	35 00	2,130 27	58,645 01	

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	35 00	2,130 27	58,645 01	
	SECRETARY AND REGISTRAR'S DEPARTMENT.				
	DEPARTMENTAL EXPENSES.—*Continued.*				
W. Dixon	Maps, Directories, &c.	90			
			35 90		
Stevenson & Fowler	Furnishings	18 00			
Rice, Lewis & Son	do	10 50			
G. Michael	do	2 25			
C. C. Stewart & Co.	do	1 50			
E. Hooper & Co	do	50			
			32 75		
J. Ridley	Services—copying		9 20		
Sundry persons	Cab hire		12 75		
Sundry newspapers	Subscriptions and advertising		199 76		
Hon. A. S. Hardy	Travelling expenses		14 70		
				2,435 33	
	REGISTRAR-GENERAL'S BRANCH.				
	DEPARTMENTAL SALARIES.				
H. S. Crewe	Twelve months' salary as First Clerk		1,200 00		
C. Heron	One month's salary as Clerk		58 33		
F. Warwick	Twelve months' salary as Clerk		700 00		
J. M. Ridley	do do		700 00		
J. W. Heatherington	do do		700 00		
Frank Jones	do do		500 00		
W. H. Musson	Eleven months' salary as clerk		458 34	4,316 67	
	DEPARTMENTAL EXPENSES.				
J. Lesslie	Postage		245 00		
Hunter, Rose & Co	Printing and binding		1,332 98		
John Notman	Stationery		221 03		
Might & Taylor	Directories, &c	5 00			
W. Dixon	do	1 15			
E. Playter	do	10 00			
A. Harrison	do	4 00			

[illegible]	Furnishings	3 50			
Jacques Brothers	do	2 25			
Lugsdin & Barnett	do	75			
			26 65		
Express Co.	Charges		2 70		
Sundry newspapers	Advertising, &c.		95 93		
J. McKeown	Disbursements		20 00		
H. S. Crewe	Travelling expenses		498 15		
D. Patterson	Services in unorganised Townships	11 70			
W. Jeffers	do as extra Clerk	172 00			
E. Gardiner	do do	68 00			
			251 70		
				2,694 14	
	DEPARTMENT OF PUBLIC WORKS.				
	DEPARTMENTAL SALARIES.				
Hon. C. F. Fraser	Twelve months' salary as Commissioner		4,500 00		
Kivas Tully	do Architect		2,200 00		
T. N. Molesworth	do Engineer		2,000 00		
W. Edwards	do Secretary		1,600 00		
F. T. Jones	do Law Clerk		1,200 00		
R. Purdom	do Draughtsman		939 00		
W. J. S. Holwell	do do		939 00		
J. C. McNabb	do do		800 00		
M. Wilson	do Clerk		800 00		
J. P. Edwards	do do		700 00		
D. Grant	do Carpenter		624 00		
C. A. McDonald	do Messenger		400 00		
				16,702 00	
	DEPARTMENTAL EXPENSES.				
J. Lesslie	Postage	156 00			
Dominion Telegraph Co.	Telegrams	5 93			
Montreal do	do	171 47			
			333 40		
Hunter, Rose & Co.	Printing		186 75		
John Notman	Stationery		337 63		
P. A. Gross	Maps, Directories, &c.	9 00			
Might & Taylor	do	2 50			
Harte & Rawlinson	do	10 35			
W. H. Irwin & Co.	do	2 50			
A. Woodburn	do	2 50			
			26 85		
Wheeler & Bain	Furnishings	23 05			
Lugsdin & Barnett	do	5 50			
Rolph, Smith & Co.	do	18 00			
T. H. Smith	do	3 00			
Harte & Rawlinson	do	5 90			
	Carried forward	55 45	884 63	84,793 15	

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	55 45	884 63	84,793 15	
	DEPARTMENT OF PUBLIC WORKS.—*Continued.*				
	DEPARTMENTAL EXPENSES.—*Continued.*				
Might & Taylor	Furnishings	3 50			
C. Potter	do	46 75			
C. T. Whatmough	do	11 00			
			116 70		
E. & G. Evans	Tinsmithing	42 65			
J. Lalor, jun.	Sundry repairs	16 75			
Cumming & Wells	do	20 07			
J. E. Ellis & Co.	do	4 00			
J. Murphy	do	7 50			
W. Milligan	do	5 65			
R. Jones	do	1 75			
			98 37		
W. Edwards	Sundry payments		23 00		
Sundry persons	Cab hire		14 25		
Sundry newspapers	Subscriptions		63 50		
H. Semple	Services as extra Clerk		120 00		
Consumers' Gas Co.	Gas supply	39 91			
Water Commissioners	Water supply	15 00			
C. Burns	Ice	4 50			
P. Burns	Fuel	163 73			
			223 14		
Mrs. Crawford	Rent		600 00		
M. Smith	Services as Housekeeper	250 00			
J. Power	do Fireman	72 00			
A. Smith	Office cleaning, &c.	137 50			
			459 50		
				2,603 09	
	AGRICULTURE OFFICE.				
	SALARIES.				
George Buckland	Twelve months' salary as Secretary			800 00	

	EXPENSES.				
J. Lesslie	Postage		95 00		
Hunter, Rose & Co.	Printing		53 21		
John Notman	Stationery		33 35		
Hon. S. C. Wood	Travelling expenses		19 00		
Prof. Buckland	Incidentals		15 25		
Newspapers	Subscriptions		5 50		
				221 31	
	IMMIGRATION OFFICE.				
	SALARIES.				
David Spence	Twelve months' salary as Secretary			1,200 00	
	EXPENSES.				
J. Lesslie	Postage	40 00			
R. Wilkinson	Postage stamps	11 20			
Dominion Telegraph Co.	Telegrams	3 95			
			55 15		
John Notman	Stationery		44 46		
Hunter, Rose & Co.	Printing		64 06		
Might & Taylor	Furnishings	4 25			
R. Hay & Co.	do	2 50			
			6 75		
J. Murphy	Whitewashing	1 25			
A. Smith	Cleaning	18 37			
			19 62		
Newspapers	Subscriptions		9 00		
				199 04	
	OFFICE OF INSPECTOR OF PUBLIC INSTITUTIONS.				
	SALARIES.				
J. W. Langmuir	Twelve months' salary as Inspector		3,000 00		
W. P. Band	do Clerk		900 00		
James McLagan	do do		700 00		
H. Hayes	Six months' salary as Shorthand Writer		400 00		
R. Humphrey	Twelve months' salary as Messenger		250 00		
				5,250 00	
	Carried forward			95,066 59	

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward			95,066 59	
	OFFICE OF INSPECTOR OF PUBLIC INSTITUTIONS.—*Cont.*				
	EXPENSES.				
J. Lesslie	Postage	211 00			
Dominion Telegraph Co.	Telegrams	30 20			
			241 20		
Hunter, Rose & Co.	Printing		539 25		
John Notman	Stationery		307 48		
Might & Taylor	Directories, maps, &c.	2 50			
E. S. Wines	do	13 46			
R. Carswell	do	1 25			
W. H. Irwin	do	2 50			
Willing & Williamson	do	4 00			
			23 71		
Rolph, Smith & Co.	Engraving		12 00		
H. Jacobs	Pens		12 00		
W. N. Hossie	Furnishings		10 00		
Newspapers	Subscriptions, &c.		19 00		
Sundry persons	Cab hire		37 00		
J. W. Langmuir	Office incidentals		60 00		
Do	Travelling expenses	800 00			
H. Hays	do	30 00			
			830 00		
	CROWN LANDS DEPARTMENT.			2,091 64	
	DEPARTMENTAL SALARIES.				
Hon. T. B. Pardee	Twelve months' salary as Commissioner		4,500 00		
T. H. Johnson	do Assistant do		2,800 00		
G. Kennedy	do Law Clerk		1,800 00		
H. A. Ford	do Shorthand Writer and Clerk		1,000 00		
	LAND SALES AND FREE GRANTS BRANCH.				
J. C. Tarbutt	Twelve months' salary as Chief Clerk		2,000 00		
A. Kirkwood	do Clerk		1,700 00		
J. M. Grant	do do		1,250 00		
J. J. Murphy	do do		1,000 00		
P. Alma	do do		850 00		

	Surveys, Patents, and Roads Branch.				
T. Devine	Twelve months' salary as Deputy-Surveyor-General		2,000 00		
G. B. Kirkpatrick	do Clerk		1,250 00		
W. Revell	do do		730 00		
E. Fox	do Chief Clerk of Patents		1,380 00		
A. J. Taylor	do Clerk		1,200 00		
J. Innis	do do		1,100 00		
J. W. Bridgeland	do Superintendant of Colonization Roads		1,800 00		
C. Cashman	do Clerk		1,000 00		
	Woods and Forests Branch.				
G. B. Cowper	Twelve months' salary as Chief Clerk		2,000 00		
J. A. Macinnes	do Clerk		1,200 00		
H. G. Langlois	do do		850 00		
E. G. Kerby	do do		700 00		
	Accounts Branch.				
Wm. Ford	Twelve months' salary as Accountant		2,000 00		
D. G. B. Ross	do Bookkeeper		1,250 00		
R. H. Browne	do Clerk		1,250 00		
F. Stowe	do do		850 00		
J. Morphy	do Registrar		1,600 00		
J. Bradshaw	do Office Keeper		500 00		
A. McDonald	do Messenger		500 00	40,060 00	
	Departmental Expenses.				
J. Lesslie	Postage	830 00			
J. Morphy	do	62 29			
Dominion Telegraph Co.	Telegrams	8 83			
Montreal do	do	149 67	1,050 79		
Hunter, Rose & Co.	Printing and binding	1,141 50			
Rowsell & Hutchinson	do	12 20	1,153 70		
John Notman	Stationery		1,845 37		
P. Burns	Fuel	1,020 36			
Water Commissioners	Water supply	169 00			
J. R. Graham	Ice	20 00	1,209 36		
Might & Taylor	Directories, maps, &c.	17 50			
W. Dixon	do	60			
Harte & Rawlinson	do	1 35			
A. Woodburn	do	2 50			
P. A. Gross	do	9 00	30 95		
	Carried forward		5,290 17	137,218 23	

CIVIL GOVERNMENT.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	5,290 17	137,218 23	.....
	CROWN LANDS DEPARTMENT.—*Continued.*				
	DEPARTMENTAL EXPENSES.—*Continued.*				
R. Hay & Co.	Furnishings	30 10			
C. Potter	do	20 00			
N. F. Rooney	do	16 59			
Kinnear & Lang	do	4 00			
J. Thompson	do	3 50			
H. Graham & Co.	do	4 11			
M. Pullen	do	2 70			
Poole & Co.	do	2 00			
W. Brydon	do	1 20			
N. Piper & Son	do	5 00			
G. Sale	do	22 50			
W. H. Sparrow	do	2 00			
Hugh Miller & Co.	do	17 99			
J. Berwick & Co	do	13 61			
			145 30		
J. Ritchie & Son	Repairs	26 15			
W. J. Whitten & Co	do	49 23			
T. Lalor, jun.	do	11 80			
R. Jones	do	10 50			
W. Milligan	do	17 60			
C. Carnegie	do	75			
Harte & McKillop	do	3 25			
			119 28		
W. Dossor	Chimney sweeping	5 20			
H. Jackman	Bill posting	18 00			
G. Duthie	Clearing snow	13 33			
J. Bradshaw	Office cleaning	247 67			
M. Hutchinson	do	5 00			
			289 20		
D. Kinnon	Services as fireman	456 25			
P. Scully	do on grounds	130 00			
J. Simser	do do	153 00			
J. Maloy	do do	94 00			
			833 25		

Express Co.	Charges	.....	39 30		
J. Innes	Travelling expenses	.....	2 20		
Sundry persons	Cab hire	.....	21 50		
Sundry newspapers	Advertising, &c.	.....	1,293 56		
R. W. Cruice	Timber estimate	20 00			
G. B. Cowper	Extra services	200 00			
			220 00		
W. F. Lewis	Services as extra Clerk	850 00			
J. Sale	do	730 00			
G. P. Higgins	do	730 00			
E. Leigh	do	730 00			
R. Burroughs	Services as Fireman	547 50			
			3,587 50		
				11,841 26	
	MISCELLANEOUS.				
	Official Gazette.				
Hunter, Rose & Co.	Printing	4,818 38			
W. Barber & Brothers	Paper	467 90			
			5,286 28		
	Queen's Printer's Office.				
John Notman	Twelve months' salary as Queen's Printer	1,200 00			
Wm. P. Gundy	do Clerk	360 00			
Hunter, Rose & Co.	Printing	10 51			
John Notman	Stationery	79 68			
			1,650 19		
	Inspection of Registry Offices.				
Hon. Sidney Smith	Twelve months' salary as Inspector	.....	2,000 00		
	Inspection of Division Courts.				
Joseph Dickie	Twelve months' salary as Inspector	1,400 00			
Do	Travelling expenses	400 00			
			1,800 00		
	Inspection of County Offices.				
M. B. Jackson	Expenses	.....	200 47		
				10,936 94	
	Total Civil Government	.....	.....	.....	159,996 43
	Carried forward	.....	.....	.....	159,996 43

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward				159,996 43
	LEGISLATION.				
	OFFICIAL SALARIES.				
Hon. R. M. Wells	Salary as Speaker		1,500 00		
C. T. Gillmor	Twelve months' salary as Clerk of the House		1,800 00		
A. H. Sydere	do Assistant do		1,000 00		
J. M. Delamare	do Clerk		600 00		
S. J. Watson	do Librarian		1,200 00		
John Notman	do Accountant		400 00		
S. J. Vankoughnet	do Clerk of Crown in Chancery		600 00		
T. Langton	do Law Clerk		1,000 00		
F. J. Glackmeyer	do Sergt.-at-Arms		600 00		
J. Phillipps	do Housekeeper		600 00		
W. Johnson	do Messenger		450 00		
J. Bowman	do do		450 00		
W. Kennedy	do do		450 00		
J. Foley	do Fireman		400 00		
J. Wells	do Night Watchman		450 00		
				11,500 00	
	SESSIONAL WRITERS, MESSENGERS AND PAGES.				
J. A. McDonell	Services as Writer		150 00		
G. P. McDonell	do		150 00		
F. Holmes	do		150 00		
P. A. Stewart	do		210 00		
W. Skynner	do		150 00		
C. H. Thompson	do		190 00		
W. Carey	do		150 00		
C. Ridout	do		150 00		
J. H. Curran	do		150 00		
A. M. Fraser	do		201 00		
R. A. Kent	do		300 00		
M. C. Fraser	do		55 00		
F. J. Joseph	do		300 00		
J. McCormick	do		152 50		

J. J. Landy	do		244 00		
J. Rosseau	do		150 00		
J. McNeill	do		94 00		
J. R. McDonell	do		114 00		
A. McDonald	do		116 00		
G. L. Maddison	do		110 00		
W. Dickie	do		116 00		
J. C. Tisdale	do		160 00		
E. Handy	do		166 00		
P. M. Duffy	do		116 00		
G. Ross	do		96 00		
W. A. Hope	do		100 00		
E. W. Gardner	do		162 00		
C. Brooke	do		38 25		
H. Neilson	do		38 25		
T. Bengough	do		55 56		
F. J. Joseph	do		200 00		
F. Warwick	do		58 00		
J. F. Lash	do		98 00		
Henry Semple	do		238 00		
J. F. Lash	do		144 00		
C. H. Thompson	do		52 00		
T. J. Richardson	Services Reporting		77 00		
G. Keats	do as Messenger		90 00		
F. Newton	do		90 00		
H O'Brien	do		90 00		
T. Derrick	do		90 00		
R. McBride	do		90 00		
T. Walsh	do		90 00		
T. Fitch	do		90 00		
P. Aylward	do		90 00		
A. Bowman	do		90 00		
M. Carroll	do		90 00		
J. Houlehan	do		90 00		
P. Fletcher	do		90 00		
W. Wells	do		93 00		
F. Clarke	do		90 00		
F. Rogers	do		90 00		
J. Vizer	do		91 50		
J. Graham	do		90 00		
J. Kennedy	do		90 00		
P. Cunningham	do		21 00		
P. Kanaen	Services as Page		45 00		
J. O. Farrell	do		45 00		
W. Thompson	do		45 00		
P. Cummins	do		45 00		
H. Harris	do		45 00		
J. O'Donell	Services as Fireman		93 00		
	Carried forward		7,165 06	11,500 00	159,996 43

LEGISLATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		7,165 06	11,500 00	159,996 43
	LEGISLATION.—*Continued.*				
	SESSIONAL WRITERS, MESSENGERS AND PAGES.—*Continued.*				
R. Gilpin	Services as Fireman		93 00		
J. Murphy	do		226 50		
K. Phillips	Services as Duster		45 00		
K. McKenna	do		45 00		
M. Lamont	do		34 00		
M. McGrath	do		31 00		
M. Kenna	do		31 00		
				7,670 56	
	POSTAGES AND COST OF HOUSE POST OFFICE.				
J. Lesslie	Postage		1,462 22		
John Buckley	Carriage of Mails		345 00		
Express Co	do		163 65		
Hunter, Rose & Co	Transmission of Gazette		243 04		
				2,213 91	
	STATIONERY, PRINTING AND BINDING.				
Hunter, Rose & Co	Printing and Binding		10,951 32		
Wm. Barber & Bros.	Printing Paper		4,952 98		
John Notman	Stationery		1,453 27		
Newspapers	Advertising		40 30		
				17,397 87	
	PRINTING BILLS AND DISTRIBUTING STATUTES.				
John Notman	To pay Freight		166 90		
Hunter, Rose & Co	Printing and Binding		1,831 30		
				1,998 20	
	LIBRARY.				
Hunter, Rose & Co.	Supplies, Books, &c		445 60		
John Wiley & Sons	do		59 60		

Dawson Bros	do		26 00		
E. G. Allen	do		705 38		
Willing & Williamson	do		499 40		
Adam Stevenson & Co	do		326 21		
R. Carswell	do		153 00		
Rowsell & Hutchinson	do		41 82		
Harte & Rawlinson	do		7 00		
Belford Bros	do		6 00		
John Lovell	do		4 00		
A. Piddington	do		27 72		
A. Weston	do		4 00		
H. P. & F. W. Gowan	do		85 00		
Walter Todd	do		18 50		
L. A. Lovekin	do		14 00		
M. Dayton	do		5 00		
J. Williams	do		2 50		
J. B. McGurn	do		3 50		
A. S. Woodburn	do		2 50		
A. Austin	do		4 00		
W. H. Irwin	do		2 50		
M. Farrell	do		1 25		
D. Edwards	do		1 00		
S. J. Watson	do		3 57		
G. Burden	do		10 00		
A. Highton	do		1 50		
Might & Taylor	do		7 50		
A. P. Gross	do		7 50		
G. Burden	do		10 00		
J. Smith	Illuminating		2 50		
Sundry Newspapers	Subscriptions		37 50		
Express Co.	Charges		96 87		
G. T. Railway	do		6 55		
				2,628 97	
	INDEMNITY TO MEMBERS.				
John Notman	To pay Members of Parliament			69,109 40	
	CONTINGENCIES.				
Montreal Telegraph Co.	Telegrams	33 35			
Dominion do	do	2 56			
			35 91		
Might & Taylor	Directories	5 00			
	Carried forward	5 00	35 91	112,518 91	159,996 43

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	5 00	35 91	112,518 91	159,996 43
	CONTINGENCIES.—*Continued.*				
A. P. Gross	Maps	9 00			
Willing & Williamson	Magazines and Journals	260 68			
H. J. Morgan	Parliamentary Companions	150 00			
			424 68		
C. Thompson	Furnishings	45 90			
W. Arthurs	do	4 60			
W. Brydon	do	14 30			
G. & J. Murray	do	10 90			
Rolph Smith	Repairing Stamp	50			
Stovel & Armstrong	do Official suit	10 00			
			86 20		
John Notman	Stationery		217 87		
J. Bowman	Services, Library	15 00			
H. Anderson	do Engrossing	20 00			
J. O'Donell	do Fireman	75 00			
			110 00		
K. McKenna	Office Cleaning	137 50			
M. Phillips	do	144 75			
K. Phillips	do	137 50			
A. Smith	do	23 50			
M. Kennedy	do	25 00			
T. Phillips	Paste	6 00			
D. Kannan	Cleaning ash pits	15 50			
P. O'Brien	Cartage	3 50			
			493 25		
Sundry Persons	Cab hire		65 25		
Express Co	Charges		61 42		
Lt.-Col. Alger	Cavalry escort		84 00		
Sundry Newspapers	Subscriptions and Advertising		1,161 84		
				2,740 42	
	REPAIRS, &c.				
J. B. Smith	Repairs, Lumber	116 21			
D. S. Keith	do Plumbing	2 00			
J. Ritchie & Son	do Gas Fittings, &c	233 12			

T. Patterson & Son	do	Hardware	143 85		
E. & G. Evans	do	Tinsmithing	269 07		
W. Milligan	do	Painting and Glazing	199 01		
H. Miller & Co	do	Paints	11 71		
E. & J. Baines	do	do	43 77		
John Edwards	do	Wall papering	121 75		
W. Milligan	do	do	45 86		
T. Lalor	do	Locksmithing, &c	123 15		
R. Jones	do	Bricklaying	64 25		
R. Hay & Co	do	to Furniture	88 25		
J. Murphy	do	Plastering	68 00		
J. E. Ellis & Co	do	to Clocks, &c	30 00		
London & Paris House Co	do	to Mace	5 25		
				1,565 25	
John Kay	Furnishings		27 05		
Lugsdin & Barnett	do		10 00		
McMurray & Fuller	do		56 58		
F. W. Coate & Co	do		6 04		
W. Arthurs & Co	do		23 80		
London & Paris House	do		11 00		
G. Lesslie & Son	do		25 72		
J. Phillips	do		208 85		
Rice Lewis & Son	do		73 78		
G. Harrison	do		70 80		
J. Ritchie & Son	do		10 63		
R. Hay & Co	do		25 95		
				550 20	
W. Dossor	Cleaning Chimnies		5 80		
D. Kannan	Cartage ashes, &c		13 00		
P. O'Brien	do		10 60		
G. Dothie	Clearing Snow		13 34		
W. Goulding	Carpenter Work		61 25		
John Simser	Services on grounds		153 00		
A. McDonell	do		2 00		
J. Malloy	do		32 00		
P. Scully	do		190 00		
				480 99	
P. Burns	Fuel		2,326 07		
Sundry Newspapers	Advertising do		8 00		
				2,334 07	
Consumers Gas Co	Gas supply		1,615 72		
C. Thompson	Candles and Oil		44 65		
				1,660 37	
Water Commissioners	Water supply		369 00		
C. Burns	Ice		102 00		
				471 00	
					7,061 88
		Total Legislation			122,321 21
		Carried forward			282,317 64

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward				282,317 64
	ADMINISTRATION OF JUSTICE.				
	COURT OF CHANCERY.				
	SALARIES.				
T. W. Taylor	Twelve months' salary as Master		3,000 00		
W. M. Ross	do Taxing Officer		1,400 00		
Neil McLean	do Clerk		1,000 00		
R. M. Ross	do do		600 00		
B. W. Murray	do Accountant		1,200 00		
G. S. Holmestead	do Registrar		2,100 00		
A. F. McLean	do Clerk		1,200 00		
G. M. Lee	do do		1,000 00		
A. Holmestead	do do		1,200 00		
M. D. Crofton	do do		650 02		
G. W. Keegan	do do		600 00		
J. H. Beavan	Seven do do		291 66		
R. P. Stephens	Twelve do Referee in Chambers		2,000 00		
F. Arnoldi	do Clerk		900 00		
Robert Parkes	do Usher of Court		600 00		
D. W. Sutherland	do Messenger and Housekeeper		400 00		
				18,141 68	
	CONTINGENCIES.				
J. Lesslie	Postage	3 00			
G. S. Holmstead	Postage, express charges, &c.	30 01			
			33 01		
John Notman	Stationery		497 78		
R. Hay & Co.	Furniture	20 60			
W. J. McGuire & Co	Portable gas stands, &c.	22 10			
			42 70		
Hunter, Rose & Co.	Printing		460 64		
D. W. Sutherland	Office cleaning, furnishings, &c.	52 94			
J. Alexander	do do	178 55			
J. E. Ellis & Co	Repairing and attendance to clocks	12 00			
			243 49		
C. Behan	Services as extra clerk		30 00		

Hon. W. Proudfoot	Grant to Judges' Library		200 00		
				1,507 62	
	COURT OF QUEEN'S BENCH.				
	SALARIES.				
R. G. Dalton	Twelve months' salary as Clerk of the Crown		3,000 00		
John Small	do Senior Clerk		1,400 00		
Alex. Macdonell	do Junior do		1,300 00		
Alan Cameron	do Clerk of Process		1,400 00		
C. A. Steward	do Clerk		500 00		
M. E. Jarvis	do do		600 00		
J. Alexander	Housekeeper and Messenger		500 00		
Andrew Fleming	Usher and Crier		160 00		
F. Creys	Assistant Messenger		160 00		
				9,020 00	
	CONTINGENCIES.				
J. Lesslie	Postage	17 00			
Alan Cameron	do	61 53			
			78 53		
Hunter, Rose & Co.	Printing		168 88		
John Notman	Stationery		161 50		
J. Alexander	Office cleaning, &c		68 20		
Hon. A. Wilson	Grant, Judges' Library		100 00		
				577 11	
	COURT OF COMMON PLEAS.				
	SALARIES.				
M. B. Jackson	Twelve months' salary as Clerk of the Crown		2,500 00		
S. B. Clark	do Senior Clerk		1,400 00		
S. B. Jackson	do Junior Clerk		1,000 00		
P. O'Connell	do Usher and Crier		160 00		
				5,060 00	
	CONTINGENCIES.				
M. B. Jackson	Postages, expenses, charges, &c		22 25		
Hunter, Rose & Co.	Printing		10 90		
J. Notman	Stationery		42 30		
W. Burns	Ice		8 70		
N. L. Piper & Son	Furnishings		15 25		
J. Alexander	Office cleaning, &c		59 65		
Hon. T. Galt	Grant, Judges' Library		100 00		
				259 05	
	Carried forward			34,565 46	282,317 64

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward			34,565 46	282,317 64
	SUPERIOR JUDGES AND COURT OF APPEAL.				
Hon. W. H. Draper	Chief Justice, Court of Appeal, allowance granted 33 Vic. cap. 5, Ont. Statutes	916 67			
Hon. R. A. Harrison	Chief Justice, Court of Queen's Bench	1,000 00			
Hon. J. H. Hagarty	do Court of Common Pleas	1,000 00			
Hon. J. C. Morrison	Judge, Court of Queen's Bench	1,000 00			
Hon. Adam Wilson	do do	1,000 00			
Hon. J. W. Gwynne	do Court of Common Pleas	1,000 00			
Hon. Thomas Galt	do do	1,000 00			
Hon. J. G. Spragge	Chancellor	1,000 00			
Hon. S. H. Blake	Vice-Chancellor	1,000 00			
Hon. Wm. Proudfoot	do	1,000 00			
Hon. Thomas Moss	Judge, Court of Appeal	916 67			
Do	Chief Justice, do	83 33			
Hon. G. W. Burton	Judge, do	1,000 00			
Hon. C. S. Patterson	do do	1,000 00			
Hon. J. D. Armour	do Court of Queen's Bench	83 33			
James Alexander	Twelve months' salary as Usher	50 00			
			13,050 00		
A. Grant	do do Registrar	2,000 00			
John Leith	Five do Messenger	66 66			
Eli Oliver	Seven do Messenger and Usher	180 00			
			2,246 66		
Hunter, Rose & Co.	Printing	80 37			
J. Notman	Stationery	123 28			
A. Grant	Sundry office expenses	46 00			
Hon. T. Moss	Grant to Judges' Library	100 00			
			349 65		
				15,646 31	
	PRACTICE COURT.				
W. B. Heward	Twelve months' salary as Clerk		1,800 00		
Hunter, Rose & Co.	Printing	10 09			
John Notman	Stationery	53 28			
			63 37		
				1,863 37	
	SURROGATE COURT.				
Sir J. L. Robinson	Twelve months' salary as Clerk		2,000 00		

Hunter, Rose & Co.	Printing	16 45			
John Notman	Stationery	12 00			
			28 45		
				2,028 45	
	ASSIZE CLERK.				
G. Nicol	Twelve months' salary as Clerk		1,000 00		
Do	To pay sundries	6 00			
J. Notman	Stationery	4 55			
Hunter, Rose & Co.	Printing	4 30			
Brown Bros.	Minute books	5 30			
			20 15		
				1,020 15	
	CROWN COUNCIL PROSECUTIONS.				
John O'Donohoe	Services, Spring Assizes, 1876, Victoria		14 00		
Do	do Fall Assizes, do Norfolk		112 00		
Do	do do do Simcoe		210 00		
Do	do do do Wellington		20 00		
M. C. Cameron	do do do Bruce		68 00		
Hugh Macmahon	do do do Elgin		148 00		
Do	do do do Lambton		116 00		
Do	do do do Kent		126 00		
Do	do do do Essex		130 00		
Kenneth McKenzie	do do do York		424 00		
John Idington	do do do Wentworth		764 00		
W. H. Peterson	do do do Wellington		14 00		
J. P. McMillan	do do do Stormont, Dundas and Glengarry		159 00		
Do	do do do Prescott and Russell		100 00		
B. M. Britton	do do do Leeds and Grenville		132 00		
Do	do do do Hastings		204 00		
G. E. Henderson	do do do Peterborough		132 00		
J. K. Kerr	do do do Middlesex		304 00		
Do	do do do Welland		221 00		
George Green	do do do Peel		6 00		
B. B. Osler	do Winter Assizes, 1877, Wentworth		168 00		
Æmilius Irving	do do do York		646 00		
M. C. Cameron	do Spring Assizes, do Middlesex		382 00		
Alfred Frost	do do do Grey		138 00		
C. Robinson	do do do Bruce		32 00		
G. E. Henderson	do do do Ontario		124 00		
J. K. Kerr	do do do Carleton		346 00		
Æmilius Irving	do do do York		270 00		
B. M. Britton	do do do Hastings		68 00		
Do	do do do Lennox and Addington		20 00		
J. O'Donohoe	do do do Simcoe		106 00		
Do	do do do Waterloo		20 00		
Do	do do do Norfolk		132 00		
Do	do do do Wellington		20 00		
	Carried forward		5,876 00	55,123 74	282,317 64

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		5,876 00	55,123 74	282,317 64
	CROWN COUNCIL PROSECUTIONS.—*Continued.*				
John O'Donohoe	Services, Spring Assizes, 1877, Brant		100 00		
C. McFayden	do do do Frontenac		87 50		
B. M. Britton	do do do Leeds and Grenville		110 00		
Warren Rock	do do do Huron		90 00		
G. E. Henderson	do do do Peterborough		86 00		
Do	do do do Victoria		146 00		
Do	do do do Peel		122 00		
Do	do do do Northumberland and Durham		174 00		
E. J. Senkler	do do do Lanark		20 50		
Do	do do do Stormont, Dundas and Glengarry		66 50		
Do	do do do Prescott and Russell		20 00		
Hugh Macmahon	do do do Elgin		126 00		
Do	do do do Essex		128 00		
H. H. Loucks	do do do Renfrew		96 00		
John Idington	do do do Wentworth		126 00		
Do	do do do Halton		20 00		
J. K. Kerr	do do do Welland		212 00		
James Magee	do do do Perth		50 00		
C. McFayden	do do do Lincoln		20 00		
Hugh Macmahon	do do do Lambton		140 00		
Do	do do do Kent		78 00		
T. Holden	do do do Prince Edward		20 00		
M. C. Cameron	do do do Oxford		272 00		
J. K. Kerr	do do do Haldimand		44 00		
Æmilius Irving	do Summer Assizes, do York		506 00		
John O'Donohoe	do Fall Assizes, do Waterloo		60 00		
Do	do do do Brant		208 00		
Do	do do do Simcoe		92 41		
Do	do do do Norfolk		74 00		
C. A. Weller	do do do Peterborough		46 00		
Æmilius Irving	do do do Peel		40 00		
Do	do do do Ontario		92 00		
Hugh Macmahon	do do do Kent		138 00		
Do	do do do Elgin		276 00		
Do	do do do Lambton		92 00		
Do	do do do Essex		98 00		
John Idington	do do do Halton		40 00		

Alfred Frost	do	do	do	Grey		146 00		
J. K. Kerr	do	do	do	Haldimand		58 00		
Do	do	do	do	Welland		248 00		
John Idington	do	do	do	Wentorth		414 00		
							10,858 91	

GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.

W. H. Campbell	Treasurer, County of Brant, Expenditure,			December Quarter, 1876	1,462 70			
				March Quarter, 1877	1,112 33			
				June Quarter, 1877	1,079 08			
				December Quarter, 1877	865 12			
						4,519 23		
J. G. Cooper	do	Bruce,	do	September Quarter, 1876	574 83			
				December Quarter, 1876	1,911 89			
				March Quarter, 1877	897 96			
				June Quarter, 1877	1,239 00			
						4,623 68		
W. Cowan	do	Carleton,	do	September Quarter, 1876	759 00			
				December Quarter, 1876	1,431 62			
				March Quarter, 1877	777 67			
				June Quarter, 1877	1,173 57			
						4,141 86		
J. A. Kaines	do	Elgin,	do	December Quarter, 1876	2,015 39			
				March Quarter, 1877	632 31			
				June Quarter, 1877	1,214 46			
						3,862 16		
T. H. Wright	do	Essex,	do	September Quarter, 1876	697 29			
				December Quarter, 1876	1,727 29			
				March Quarter, 1877	566 01			
						2,990 59		
J. Irvine	do	Frontenac,	do	December Quarter, 1876	1,227 73			
				March Quarter, 1877	262 81			
				June Quarter, 1877	999 97			
				September Quarter, 1877	550 06			
						3,040 57		
S. J. Parker	do	Grey,	do	September Quarter, 1876	583 86			
				December Quarter, 1876	1,074 33			
				March Quarter, 1877	637 25			
				June Quarter, 1877	622 80			
				September Quarter, 1877	865 74			
						3,783 98		
				Carried forward		26,962 07	65,982 65	282,317 64

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	26,962 07	65,982 65	282,317 64
	GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—*Continued.*				
A. P. Farrell	Treasurer, County of Haldimand, Expenditure, June Quarter, 1876	857 55			
	September Quarter, 1876	853 69			
	December Quarter, 1876	1,045 86			
	March Quarter, 1877	820 00			
			3,577 10		
F. McCallum	do Halton, do June Quarter, 1876	265 04			
	September Quarter, 1876	350 84			
	December Quarter, 1876	477 81			
	March Quarter, 1877	376 71			
			1,470 40		
F. McAnnany	do Hastings, do December Quarter, 1876	1,427 44			
	March Quarter, 1877	601 42			
	June Quarter, 1877	850 17			
			2,879 03		
A. M. Ross	do Huron, do December Quarter, 1876	1,359 65			
	March Quarter, 1877	986 26			
	June Quarter, 1877	1,070 91			
	September Quarter, 1877	691 55			
			4,108 37		
C. G. Charteris	do Kent, do September Quarter, 1876	913 22			
	December Quarter, 1876	1,371 21			
	March Quarter, 1877	540 90			
	June Quarter, 1877	1,370 43			
	September Quarter, 1877	1,046 13			
			5,241 89		
Hon. A. Vidal	do Lambton, do September Quarter, 1876	251 09			
	December Quarter, 1876	1,614 68			
	March Quarter, 1877	810 65			
	June Quarter, 1877	563 87			
			3,240 29		

W. W. Berford	do	Lanark, do	December Quarter, 1876	455 36			
			March Quarter, 1877	205 79			
			June Quarter, 1877	235 02			
			September Quarter, 1877	111 78			
					1,007 95		
F. Schofield	do	Leeds and Grenville,	June Quarter, 1876	687 36			
			September Quarter, 1876	326 99			
			December Quarter, 1876	1,193 40			
			March and June Qrs., 1877	961 34			
					3,169 09		
E. Hooper	do	Lennox and Addington,	December Quarter, 1876	175 82			
			March Quarter, 1877	253 01			
			June Quarter, 1877	372 67			
			September Quarter, 1877	313 29			
					1,114 79		
G. P. M. Ball	do	Lincoln, do	December Quarter, 1876	1,717 71			
			March Quarter, 1877	309 19			
			June Quarter, 1877	1,037 19			
					3,064 09		
A. Murray	do	Middlesex, do	September Quarter, 1876	2,599 80			
			December Quarter, 1876	3,191 74			
			March Quarter, 1877	2,636 56			
			December Quarter, 1877	1,936 71			
					10,364 81		
H. Groff	do	Norfolk, do	December Quarter, 1876	1,272 08			
			March Quarter, 1877	784 42			
			June Quarter, 1877	989 88			
					3,046 38		
E. A. McNachten	do	Northumberland and Durham,					
			December Quarter, 1876	1,460 87			
			March Quarter, 1877	383 14			
			June Quarter, 1877	1,639 69			
					3,483 70		
W. Laing	do	Ontario, do	December Quarter, 1876	1,195 39			
			March Quarter, 1877	1,190 61			
			June Quarter, 1877	898 37			
			September Quarter, 1877	1,464 35			
					4,748 72		
H. P. Brown	do	Oxford, do	December Quarter, 1876	1,689 00			
			March Quarter, 1877	503 20			
			June Quarter, 1877	1,562 41			
			September Quarter, 1877	954 63			
					4,709 24		
G. Graham	do	Peel, do	December Quarter, 1876	348 54			
			March Quarter, 1877	514 87			
			June Quarter, 1877	608 34			
			September Quarter, 1877	364 44			
					1,836 19		
		Carried forward			84,024 11	65,982 65	282,317 64

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	84,024 11	65,982 65	282,317 64
	GENERAL ANMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—*Continued.*				
A. Monteith.....	Treasurer, County of Perth, Expenditure, September Quarter, 1876....	393 54			
	December Quarter, 1876	991 31			
	March Quarter, 1877	565 24			
	June Quarter, 1877	936 01			
			2,886 10		
E. M. Pearse	do Peterborough, do December Quarter, 1876	658 00			
	March Quarter, 1877	165 11			
	June Quarter, 1877	604 79			
			1,427 90		
J. W. Marston	do Prescott and Russell, December Quarter, 1875	510 15			
	March Quarter, 1876	143 15			
	June Quarter, 1876	279 71			
	September Quarter, 1876....	277 05			
	December Quarter, 1876	607 41			
	March Quarter, 1877	143 62			
	June Quarter, 1877	315 86			
			2,276 95		
R. J. Chapman	do Prince Edward, December Quarter, 1876	370 86			
	March Quarter, 1877	268 65			
	June Quarter, 1877	392 32			
	September Quarter, 1877....	324 94			
			1,356 77		
E. Bourke	do Renfrew, do December Quarter, 1876	797 33			
	March Quarter, 1877	301 85			
	June Quarter, 1877	964 68			
	September Quarter, 1877....	757 86			
			2,821 72		
H. R. A. Boys.....	do Simcoe, do December Quarter, 1875	1,851 28			
	March Quarter, 1876	704 81			
	June Quarter, 1876	984 67			
	September Quarter, 1876....	1,023 76			
	December Quarter, 1876	2,142 30			
	March Quarter, 1877	916 38			
	June Quarter, 1877	1,891 22			
			9,514 42		
R. McDonald	do Stormont, Dundas & Glengarry, Dec. Quarter, 1876.	686 08			

				March Quarter, 1877	581 37			
				June Quarter, 1877	898 00			
						2,165 45		
T. Matchett	do	Victoria,	do	September Quarter, 1876	458 31			
				December Quarter, 1876	965 65			
				March Quarter, 1877	364 28			
				June Quarter, 1877	814 67			
						2,602 91		
J. McGlashan	do	Welland,	do	December Quarter, 1876	2,123 44			
				March Quarter, 1877	738 09			
				June Quarter, 1877	1,470 37			
						4,331 90		
C. Stanton	do	Waterloo,	do	December Quarter, 1876	1,032 43			
				March Quarter, 1877	772 64			
				June Quarter, 1877	595 47			
						2,400 54		
W. Reynolds	do	Wellington,	do	December Quarter, 1876	946 69			
				March Quarter, 1877	430 21			
				June Quarter, 1877	919 10			
				September Quarter, 1877	645 97			
						2,941 97		
J. T. Stock	do	Wentworth,	do	December Quarter, 1876	3,564 80			
				March Quarter, 1877	1,738 90			
				June Quarter, 1877	1,886 60			
						7,190 30		
J. K. McDonald	do	York,	do	December Quarter, 1876	3,932 21			
				March Quarter, 1877	4,211 31			
				June Quarter, 1877	3,296 17			
						11,439 69		
S. B. Harman	Treasurer, City of Toronto,		do	September Quarter, 1876	1,005 76			
				December Quarter, 1876	2,334 34			
						3,340 10		
A. Stewart	do	Hamilton,	do	September Quarter, 1876	316 16			
				December Quarter, 1876	646 76			
				March Quarter, 1877	330 71			
				June Quarter, 1877	436 65			
						1,730 28		
Ottawa *Free Press*	*Re* Administration of Justice, Carleton				.....	29 50		
E. H. Raymour	do	Elgin			168 21			
J. W. Murray	do	do			87 15			
Sundry newspapers	do	do			30 00			
						285 36		
J. W. Murray	do	Grey			30 00			
J. A. Riddell	do	do			25 00			
A. Frost	do	do			12 86			
						67 86		
J. W. Murray	do	Haldimand			342 25			
Sundry newspapers	do	do			220 52			
						562 77		
		Carried forward			.....	143,396 60	65,982 65	282,317 64

TO WHOM PAID.	SERVICE.		$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward			143,396 60	65,982 65	282,317 64
	GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—*Countinued,*					
W. H. Ellis	*Re* Administration of Justice,	Hastings		50 00		
John Dewar	do	Halton		37 25		
J. W. Murray	do	Kent	142 95			
C. E. Pegley	do	do	20 00			
				162 95		
E. J. Senkler	do	Leeds and Grenville		50 00		
J. P. Bucke	do	Lambton		20 97		
W. H. Ellis	do	Middlesex	50 00			
C. Hutchinson	do	do	22 50			
S. Peters & Son	do	do	10 00			
				82 50		
J. W. Murray	do	Oxford		146 00		
Do	do	Ontario	32 55			
J. Hodgins	do	do	27 80			
E. J. Farewell	do	do	38 50			
J. Hodgins	do	do	18 00			
				116 85		
M. Hayes	do	Perth	68 00			
W. B. Nicol	do	do	16 00			
				84 00		
J. A. Riddell	do	Renfrew		79 90		
J. R. Cotter	do	Simcoe		11 00		
J. W. Murray	do	Toronto	19 00			
R. McMurray	do	do	51 13			
				70 13		
F. C. Draper	do	Victoria		50 00		
D. Campbell	do	Wentworth	234 00			
C. Hutchinson	do	do	135 00			
J. W. Murray	do	do	22 30			
W. H. Ellis	do	do	25 00			
				416 30		
H. W. Peterson	do	Wellington		15 00		
J. W. Murray	do	York	843 73			
F. Fenton	do	do	611 40			
Hon. Attorney-General, Manitoba	do	do	188 13			
				1,643 26		

Thomas Short	To pay carriage of prisoners, different counties	4,302 35			
Hunter, Rose & Co.	Gaol Registers, do	690 31			
Express Co.	Charges, do do	17 30			
			5,009 96		
	SPECIAL SERVICES.			151,442 67	
J. W. Murray	Services as Detective		1,500 00		
Æ. Irving	do *re* McQueen Investigation	220 00			
Thomas Robertson	do do	195 00			
O. Steel	do do	101 00			
Sheriff Perry	do do	48 10			
H. B. Beard	do do	329 53			
R. Thacker	do do	262 51			
			1,156 14		
Judge Dean	do *re* McNabb Enquiry	41 50			
F. Fenton	do do	264 81			
			306 31		
J. P. Buck	do *re* Grand Trunk Railway Strike	19 00			
G. R. VanNorman	do do	15 00			
			34 00		
Hon. O. Mowat	Expenses, *re* Queen *v.* Severn	40 00			
Hon. A. Crooks	do do	52 00			
			92 00		
J. W. Murray	Services *re* Lincoln Election Ballots	41 20			
J. W. Carman	Advertising do	69 68			
			110 88		
	MISCELLANEOUS JUSTICE.			3,199 33	
	DEPUTY CLERKS OF THE CROWN AND PLEAS.				
W. Rubridge	Salary as Deputy Clerk of the Crown and Pleas, County of Brant, for twelve months ending 31st December, 1877	450 00			
W. Gunn	do Bruce	450 00			
James Fraser	do Carleton	450 00			
T. D. Warran	do Elgin	450 00			
W. H. Fuller	do Frontenac	450 00			
F. E. Marcon	do Essex	450 00			
P. Inglis	do Grey	500 00			
James Mitchell	do Haldimand	400 00			
W. L. P. Eager	do Halton	400 00			
J. G. Northrup	do Hastings	450 00			
D. McDonald	do Huron	500 00			
W. A. Campbell	do Kent	450 00			
J. R. Gemmell	do Lambton	450 00			
C. Rice	do Lanark	450 00			
A. Thompson	do Renfrew	400 00			
S. Reynolds	do Leeds and Grenville	500 00			
J. B. McGuin	do Lennox and Addington	400 00			
F. A. B. Clench	do Lincoln	450 00			
	Carried forward	8,050 00		220,624 65*	282,317 64

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	8,050 00	.....	220,624 65	282,317 64
	MISCELLANEOUS JUSTICE.—*Continued.*				
	DEPUTY CLERKS OF THE CROWN AND PLEAS.—Continued.				
John McBeth	Salary as Deputy Clerk of the Crown and Pleas, County of Middlesex, for twelve months ending 31st December, 1877	500 00			
C. C. Rapelje	do Norfolk	450 00			
R. D. Chatterton	do Northumberland and Durham	500 00			
J. V. Ham	do Ontario	450 00			
James Canfield	do Oxford	450 00			
J. H. Austin	do Peel	400 00			
J. McFadden	do Perth	450 00			
John Twigg	do Prince Edward	400 00			
G. T. Leonard	do Peterborough	450 00			
J. W. Marston	do Prescott and Russell	450 00			
R. McDonald	do Stormont, Dundas and Glengarry	500 00			
J. C. Morrow	do 3 months, Simcoe	125 00			
J. M. L. Stevenson	do 9 months, do	375 00			
W. Grace	do 12 months, Victoria	450 00			
J. Colquhoun	do 9 months, Waterloo	325 00			
John McDougall	do 3 months, do	125 00			
I. P. Willson	do 12 months, Welland	400 00			
James Hough	do Wellington	500 00			
S. H. Ghent	do Wentworth	500 00			
Robert Laird	do Algoma	100 00			
			15,950 00		
	DISTRICT OF ALGOMA.				
Richard Carney	Twelve months' salary as Sheriff	1,400 00			
J. M. Hamilton	do Clerk of the Peace	800 00			
J. M. Savage	do Registrar	800 00			
Robert Laird	do Clerk	500 00			
J. W. Murray	Travelling expenses	134 10			
Richard Carney	Administration of Justice	4,193 23			
			7,827 33		
	DISTRICT OF THUNDER BAY.				
D. D. VanNorman	Twelve months' salary as Stipendiary Magistrate	1,200 00			
Do	Administration of Justice	1,205 98			

B. B. VanNorman	Twelve months' salary as Stipendiary Magistrate				
	Administration of Justice				
	Clothing from C. P. for Lock-up, Prince Arthur's Landing	67 00			
A. J. Cattanach	To pay Constable at Silver Islet	250 00			
			5,722 98		
	District of Nipissing.				
John Doran	Twelve months' salary as Stipendiary Magistrate	1,400 00			
Do	Administration of Justice	485 95			
John McMeekin	Services, Lock-up Keeper at Mattawan	25 00			
			1,910 95		
	District of Parry Sound.				
P. McCurry	Twelve months' salary as Stipendiary Magistrate	1,400 00			
Hart & Rawlinson	Books, &c., Fifth Division Court	10 55			
P. McCurry	Administration of Justice	561 19			
			1,971 74		
	District of Muskoka.				
C. W. Lount	Twelve months' salary as Stipendiary Magistrate	1,000 00			
Do	To pay Coroner Bridgland and Dr. Howland	162 70			
Do	Administration of Justice	897 98			
Free Grant Gazette	Advertising	12 00			
			2,072 68		
	Provisional County of Haliburton.				
S. S. Peck	Twelve months' salary as Stipendiary Magistrate	.....	1,000 00		
	Paovincial Police.				
A. G. Hill	Services as Police Magistrate	1,000 01			
M. McDougald	do Chief of Police	821 25			
J. H. Young	do Policeman in charge at Fort Erie	730 00			
R. Harrison	do Policeman	547 50			
J. K. Wynn	do do	547 50			
Anderson & Logan	Uniforms and clothing for Police	210 00			
Taffel, Cornell & Collins	Furniture	41 25			
H. Carlyle	do	33 75			
A. G. Hill	Office rent and expenses	674 83			
			4,606 09		
	Sheriffs' Fees, &c.				
Hon. The Treasurer	To pay Sheriffs, Criers and Constables, and Deputy Clerks of the Crown and Pleas, for attendance at Courts, &c.	.....	5,447 64		
	Carried forward	.....	46,509 41	220,624 65	282,317 64

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		46,509 41	220,624 65	282,317 64
	MISCELLANEOUS JUSTICE.—*Continued.*				
	SEALS AND OTHER CONTINGENCIES.				
Rolph Smith & Co.	Division Court Seals	77 00			
Woodward & Grant	do	6 50			
George Gibson	do	10 50			
Hunter, Rose & Co.	Printing Sheriffs' returns	54 25			
Charles Hutchinson	Expenses attendant on death of Clerk, Eighth Division Court, Middlesex	13 50			
Judge Davis	*Re* Stanton Enquiry, Elgin	43 65			
			205 40		
	REGISTRATION BOOKS.				
John Notman	Registration Books, Thunder Bay		30 00		
	MAINTENANCE, OSGOODE HALL.				
Hon. S. Richards	Grant, lighting and heating	3,000 00			
R. Hay & Co.	Furniture	20 60			
Goddard & Callister	do	64 50			
G. Duthie	Clearing snow	30 00			
			3,115 10		
	TRAVELLING EXPENSES OF COUNTY COURT JUDGES IN GROUPED COUNTIES.				
Judge Dean	Travelling expenses	60 00			
Judge McQueen	do	212 78			
Judge Hughes	do	162 30			
Judge Dennistoun	do	110 95			
Judge Robinson	do	120 90			
Hunter, Rose & Co.	Printing	5 10			
			672 03		
	SHORTHAND REPORTERS.				
A. J. Henderson	Twelve months' salary as Shorthand Reporter	1,500 00			
R. Tyson	do do do	1,500 00			
A. H. Crawford	do do do	1,500 00			
E. E. Horton	Ten months' do do	1,250 00			

Do	Type writer	120 00			
G. S. Holmstead	To pay sundries	226 66			
Hunter, Rose & Co.	Books	49 22			
			6,145 88		
				56,677 82	
	Total Administration of Justice				277,302 47
	EDUCATION.				
The Treasurer—	**PUBLIC SCHOOLS.**				
County of Brant	Allowance *re* Public Schools	2,789 00			
Do Bruce	do	6,062 00			
Do Carleton	do	4,185 00			
Do Elgin	do	4,314 00			
Do Essex	do	3,404 00			
Do Frontenac	do	3,596 00			
Do Grey	do	7,602 00			
Do Haldimand	do	3,127 00			
Do Halton	do	2,520 00			
Do Hastings	do	5,549 00			
Do Huron	do	7,791 00			
Do Haliburton	do	1,214 00			
Do Kent	do	4,056 00			
Do Lambton	do	4,228 00			
Do Lanark	do	3,756 00			
Do Leeds and Grenville	do	6,726 00			
Do Lennox and Addington	do	3,213 00			
Do Lincoln	do	2,433 00			
Do Middlesex	do	7,900 00			
Do Norfolk	do	4,220 00			
Do Northumberland and Durham	do	8,811 00			
Do Ontario	do	5,417 00			
Do Oxford	do	5,496 00			
Do Peel	do	3,299 00			
Do Peterborough	do	2,891 00			
Do Perth	do	5,151 00			
Do Prescott & Russell	do	3,407 00			
Do Prince Edward	do	2,576 00			
Do Renfrew	do	3,552 00			
Do Simcoe	do	8,517 00			
Do Stormont, Dundas and Glengarry	do	7,693 00			
Do Victoria	do	3,891 00			
Do Waterloo	do	4,101 00			
	Carried forward	153,487 00			559,620 11

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	153,487 00	.....	.....	559,620 11
	PUBLIC SCHOOLS.—*Continued.*				
The Treasurer—					
County of Welland	Allowance *re* Public Schools	2,714 00			
Do Wellington	do	6,756 00			
Do Wentworth	do	4,072 00			
Do York	do	7,448 00			
City of Brantford	do	1,044 00			
Do Hamilton	do	3,151 00			
Do Kingston	do	1,246 00			
Do London	do	1,956 00			
Do Ottawa	do	1,633 00			
Do St. Catharines	do	834 00			
Do Toronto	do	6,631 00			
Town of Amherstburg	do	143 00			
Do Barrie	do	395 00			
Do Belleville	do	877 00			
Do Berlin	do	344 00			
Do Bothwell	do	147 00			
Do Bowmanville	do	448 00			
Do Brockville	do	587 00			
Do Brampton	do	306 00			
Do Chatham	do	703 00			
Do Clifton	do	147 00			
Do Cobourg	do	520 00			
Do Collingwood	do	417 00			
Do Cornwall	do	173 00			
Do Clinton	do	297 00			
Do Dundas	do	340 00			
Do Durham	do	147 00			
Do Galt	do	564 00			
Do Guelph	do	817 00			
Do Goderich	do	534 00			
Do Ingersoll	do	522 00			
Do Kincardine	do	281 00			
Do Lindsay	do	340 00			
Do Listowel	do	146 00			
Do Milton	do	134 00			
Do Meaford	do	251 00			

Do Mitchell	do		266 00		
Do Napanee	do		437 00		
Do Niagara	do		170 00		
Do Oakville	do		194 00		
Do Orillia	do		195 00		
Do Owen Sound	do		463 00		
Do Orangeville	do		215 00		
Do Paris	do		326 00		
Do Palmerston	do		163 00		
Do Perth	do		285 00		
Do Peterboro'	do		500 00		
Do Petrolia	do		392 00		
Do Picton	do		300 00		
Do Port Hope	do		756 00		
Do Prescott	do		212 00		
Do Seaforth	do		200 00		
Do Sandwich	do		172 00		
Do Sarnia	do		342 00		
Do Simcoe	do		274 00		
Do St. Mary's	do		381 00		
Do St. Thomas	do		284 00		
Do Stratford	do		514 00		
Do Strathroy	do		476 00		
Do Thorold	do		159 00		
Do Tilsonburg	do		236 00		
Do Whitby	do		365 00		
Do Walkerton	do		157 00		
Do Windsor	do		627 00		
Do Woodstock	do		587 00		
Do Waterloo	do		235 00		
Village of Arnprior	do		172 00		
Do Ashburnham	do		177 00		
Do Aurora	do		167 00		
Do Arthur	do		71 00		
Do Arkona	do		112 00		
Do Aylmer	do		132 00		
Do Acton	do		141 00		
Do Almonte	do		231 00		
Do Ailsa Craig	do		86 00		
Do Alliston	do		118 00		
Do Bath	do		89 00		
Do Blenheim	do		177 00		
Do Bolton	do		118 00		
Do Bradford	do		167 00		
Do Brighton	do		200 00		
Do Brussels	do		115 00		
Do Burlington	do		123 00		
Do Bracebridge	do		106 00		
Do Blyth	do		122 00		
		Carried forward	213,059 00	.....	.....	559,620 11

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	213,059 00			559,620 11
	PUBLIC SCHOODS.—*Continued.*				
The Treasurer—					
Village of Bobcaygeon	Allowance *re* Public Schools	125 00			
Do Caledonia	do	184 00			
Do Cayuga	do	118 00			
Do Chippawa	do	136 00			
Do Clifford	do	122 00			
Do Colborne	do	120 00			
Do Carleton Place	do	178 00			
Do Campbellford	do	168 00			
Do Dunville	do	215 00			
Do Dresden	do	149 00			
Do Drayton	do	115 00			
Do Elora	do	180 00			
Do Embro	do	72 00			
Do Exeter	do	148 00			
Do Fergus	do	217 00			
Do Fort Erie	do	123 00			
Do Forest	do	162 00			
Do Fenelon Falls	do	177 00			
Do Gananoque	do	300 00			
Do Garden Island	do	113 00			
Do Georgetown	do	190 00			
Do Glencoe	do	125 00			
Do Grimsby	do	110 00			
Do Hastings	do	134 00			
Do Harriston	do	147 00			
Do Hawkesbury	do	246 00			
Do Hespelar	do	117 00			
Do Holland Landing	do	94 00			
Do Iroquois	do	115 00			
Do Kemptville	do	127 00			
Do Lanark	do	110 00			
Do Lakefield	do	130 00			
Do Lucan	do	139 00			
Do Lucknow	do	155 00			
Do Leamington	do	139 00			
Do London, East	do	402 00			

Do	Markham	do		126 00			
Do	Merritton	do		174 00			
Do	Merrickville	do		137 00			
Do	Morrisburgh	do		171 00			
Do	Mount Forest	do		190 00			
Do	Mill Point	do		126 00			
Do	Newburgh	do		122 00			
Do	Newboro'	do		65 00			
Do	Newbury	do		116 00			
Do	Newcastle	do		163 00			
Do	New Edinburgh	do		88 00			
Do	New Hamburgh	do		148 00			
Do	Newmarket	do		198 00			
Do	Norwich	do		131 00			
Do	Oilsprings	do		81 00			
Do	Omemee	do		119 00			
Do	Oshawa	do		391 00			
Do	Port Stanley	do		109 00			
Do	Portsmouth	do		170 00			
Do	Port Colborne	do		94 00			
Do	Port Dalhousie	do		100 00			
Do	Preston	do		209 00			
Do	Parkville	do		148 00			
Do	Paisley	do		185 00			
Do	Petersville	do		162 00			
Do	Pembroke	do		129 00			
Do	Port Elgin	do		140 00			
Do	Port Perry	do		260 00			
Do	Ridgetown	do		152 00			
Do	Renfrew	do		104 00			
Do	Richmond Hill	do		115 00			
Do	Richmond	do		71 00			
Do	Stayner	do		208 00			
Do	Smiths' Falls	do		230 00			
Do	Stirling	do		115 00			
Do	Streetsville	do		90 00			
Do	Southampton	do		129 00			
Do	Stouffville	do		128 00			
Do	Thamesville	do		116 00			
Do	Teeswater	do		120 00			
Do	Trenton	do		171 00			
Do	Uxbridge	do		219 00			
Do	Vienna	do		87 00			
Do	Wallaceburgh	do		136 00			
Do	Wardsville	do		80 00			
Do	Watford	do		133 00			
Do	Welland	do		166 00			
Do	Wellington	do		78 00			
			Carried forward	225,561 00	.....	.....	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	225,561 00			559,620 11
	PUBLIC SCHOOLS.—*Continued.*				
The Trustees—					
Village of Wingham	Allowance *re* Public Schools	178 00			
Do Wyoming	do	116 00			
Do Wroxeter	do	113 00			
Do Yorkville	do	321 00			
School Section 1 Assignack	do	67 16			
Do 2 do	do	33 58			
Do 3 do	do	25 48			
Do 1 Bruce Mines	do	98 73			
Do 1 Carling and Fergusson.	do	9 06			
Do 1 Chapman & Croft	do	16 26			
Do 1 Foley	do	17 45			
Do 2 do	do	8 47			
Do 3 do	do	3 54			
Do 1 Gordon	do	102 57			
Do 1 Hagerman and Croft	do	5 95			
Do 2 do	do	1 11			
Do 1 Howland	do	41 47			
Do 2 do	do	12 34			
Do 1 Humphrey	do	14 88			
Do 2 do	do	8 73			
Do 3 do	do	6 12			
Do 2 Korah	do	25 22			
Do 1 McDougall	do	78 52			
Do 2 McDougall & McKellar	do	2 62			
Do 1 McKellar	do	21 41			
Do 1 Neebing	do	36 56			
Do 1 Rutherford	do	81 43			
Do 1 Sandfields	do	16 17			
Do 1 Sault Ste. Marie	do	122 69			
Do 1 Shania	do	265 40			
Do 1 Spence and Reguson	do	11 88			

Do 1 St. Josephs.	do	7 18			
Do 2 do	do	68 63			
Do 1 Tehkemeagh	do	21 36			
Do 2 do	do	32 03			
Do Peelee Island.	do	16 00			
The Inspector, Parry Sound.	do	18 00			
			227,587 00		
	SEPARATE SCHOOLS.				
The Trustees—					
City of Brantford	Allowance *re* Separate Schools	148 00			
Do Hamilton	do	777 00			
Do Kingston	do	570 50			
Do London	do	360 00			
Do Ottawa	do	1,642 50			
Do St. Catharines	do	163 00			
Do Toronto	do	1,456 50			
Town of Amherstburg	do	145 50			
Do Belleville	do	215 00			
Do Brockville	do	172 50			
Do Berlin	do	60 50			
Do Clifton	do	70 00			
Do Cobourg	do	135 00			
Do Chatham	do	178 50			
Do Cornwall	do	118 50			
Do Dundas	do	130 50			
Do Galt	do	33 50			
Do Goderich	do	48 50			
Do Guelph	do	185 50			
Do Ingersoll	do	68 50			
Do Lindsay	do	264 50			
Do Niagara	do	63 00			
Do Owen Sound	do	17 00			
Do Oakville	do	57 00			
Do Picton	do	52 50			
Do Prescott	do	149 00			
Do Paris	do	69 50			
Do Peterboro'	do	187 00			
Do Perth	do	63 00			
Do Sarnia	do	87 50			
Do St. Mary's	do	76 00			
Do St. Thomas	do	41 50			
Do Stratford	do	129 00			
Do Thorold	do	83 00			
Do Whitby	do	33 50			
Village of Almonte	do	79 50			
Do Arthur	do	46 00			
Do Arnprior	do	70 00			
Do Elora	do	42 00			
Do Fergus	do	28 00			
	Carried forward	8,318 00	227,587 00	.....	559,620 11

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	8,318 00	227,587 00	.....	559,620 11
	SEPARATE SCHOOLS.—*Continued.*				
The Trustees—					
Village of Newmarket	Allowance *re* Separate Schools	56 50			
Do Merritton	do	50 00			
Do Mount Forest	do	11 70			
Do Oshawa	do	82 50			
Do Parkhill	do	43 00			
Do Port Dalhousie	do	63 50			
Do Port Colborne	do	53 50			
Do Pembroke	do	83 00			
Do Portsmouth	do	87 00			
Do Renfrew	do	27 00			
Do Trenton	do	92 00			
Do Wallaceburgh	do	20 50			
School Section 6 Arcford	do	5 00			
Do 3 & 4 Anderson	do	54 50			
Do 6 & 7 Artemesia & Glenelg	do	22 50			
Do 6 Arthur	do	44 00			
Do 3 Alfred	do	13 50			
Do 2 Alice	do	20 00			
Do 10 Asphodel & 17 Percey	do	45 00			
Do 4 Asphodel	do	50 50			
Do 15 & 1 Brighton	do	8 50			
Do 6 Biddulph	do	38 50			
Do 9 do & 1 McGillivray	do	25 00			
Do 3 Bromley	do	32 50			
Do 1 Brudenell	do	49 00			
Do 7 Colchester	do	41 50			
Do 2 Carrick	do	17 50			
Do 1 Carrick	do	33 50			
Do 1 Cornwall	do	23 50			
Do 9 Downie	do	44 50			
Do 2 Edwardsburgh	do	29 00			

Do	7 Ellice	do	.....	17 50			
Do	2 Flamboro', (West)....	do	.....	9 50			
Do	7 Flamboro', (West) ...	do	.....	10 50			
Do	5 Finch	do	.....	44 10			
Do	2 Glenelg	do	.....	18 50			
Do	5 do	do	.....	48 50			
Do	2 Grantham..	do	.....	26 00			
Do	3 do	do	.....	21 00			
Do	3 & 14 Gloster	do	.....	65 77			
Do	1 Grattan ...	do	.....	100 00			
Do	9 Hardwich ..	do	.....	32 00			
Do	21 Haldimand	do	.....	29 00			
Do	4 Hawkesbury (East)	do	.....	38 50			
Do	7 do	do	.....	98 00			
Do	15 do	do	.....	28 50			
Do	16 do	do	.....	17 00			
Do	2 do	do	.....	46 50			
Do	1 Hagarty & 5 Brudenell	do	.....	63 48			
Do	3 Holland....	do	.....	15 00			
Do	2 Hullatt....	do	.....	39 50			
Do	12 Innisfil and Barrie....	do	.....	115 00			
Do	7 Kitley.....	do	.....	4 50			
Do	13 Lancaster..	do	.....	17 50			
Do	14 do ..	do	.....	60 00			
Do	10 Lochiel	do	.....	174 00			
Do	12 do	do	.....	4 00			
Do	4 Maidstone..	do	.....	23 50			
Do	3, 4, 5 Moore.	do	.....	15 00			
Do	4 & 15 Mornington	do	.....	9 00			
Do	3 March.....	do	.....	47 00			
Do	3 Malden....	do	.....	85 00			
Do	7 Nepean....	do	.....	26 00			
Do	15 do	do	.....	76 00			
Do	10 Normanby.	do	.....	37 00			
Do	1 Nichol	do	.....	38 50			
Do	6 Oneida	do	.....	11 50			
Do	15 Osgoode....	do	.....	15 00			
Do	10 Otonabee ..	do	.....	14 50			
Do	1 Orillia.....	do	.....	43 50			
Do	1 Osgoode ...	do	.....	53 50			
Do	8 Peel	do	.....	18 50			
Do	12 do	do	.....	51 00			
			Carried forward	11,294 55	.....	.....	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	11,294 55			559,620 11
	SEPARATE SCHOOLS.—*Continued.*				
The Trustees--					
School Section 5 Percey	Allowance *re* Separate Schools	24 50			
Do 6 Proton	do	22 00			
Do 4 Plantagenet (North)	do	6 00			
Do 9 do	do	30 00			
Do 12 Percey and Seymour	do	18 50			
Do 5 Raleigh	do	27 00			
Do 4 do	do	29 50			
Do 6 do	do	41 00			
Do 10 & 17 Richmond	do	22 50			
Do 5 Sheffield	do	52 00			
Do 7 Stanford	do	11 00			
Do 3 Sullivan	do	8 00			
Do 7 Sydenham	do	32 00			
Do 14 & 2 do	do	27 00			
Do 5 Sombra	do	52 00			
Do 6 Stephen	do	121 00			
Do 6 Toronto Gore	do	18 00			
Do 7 Vespra	do	16 50			
Do 10 Williams W	do	29 50			
Do 11 do	do	43 50			
Do 15 Wilmot	do	62 00			
Do 17 Walpole	do	10 50			
Do 8 Windham	do	36 50			
Do 1 Wawanosh (West)	do	17 50			
Do 4 Wolf Island	do	55 00			
Do 1 do	do	32 50			
Do 13 Westminster	do	19 00			
Do 11 Wellesley	do	44 50			
Do 9 and 10 do	do	59 50			
Do 12 & 6 do	do	22 50			

Do 21 York ..	do	31 50			
Do 22 do ..	do	70 50			
Do 6 do ..	do	28 50			
Do 1 do ..	do	41 50			
			12,457 55		
				240,044 55	

PUBLIC AND SEPARATE SCHOOLS INSPECTION.

Agnew, John	Salary as Inspector	600 00			
Alexander, Wm	do	336 25			
Burt, Rev. F	do	163 75			
Ball, J. H	do	470 00			
Butler, A. F	do	597 50			
Bell, Jas	do	250 00			
Brebner, Jno	do	361 25			
Bigg, W. R	do	436 25			
Burrows, F	do	620 00			
Blair, Rev. G	do	451 25			
Brown, J. C	do	475 00			
Barnes, C. A	do	210 00			
Campbell, Alex	do	440 00			
Clendinning, W. S	do	450 00			
Carlyle, W	do	580 00			
Carson, J. S	do	540 00			
Dewar, Arch	do	517 50			
Dearness, J	do	537 50			
Ferguson, Wm	do	521 25			
Fotheringham, D	do	517 50			
Fergusson, Rev. W	do	436 25			
Fordyce, A. D	do	550 00			
Freer, Benj	do	26 25			
Garrett, Rev T	do	236 25			
Gordon, T	do	255 00			
Girardot, T	do	305 00			
Grier, A	do	296 25			
Harrison, E. B	do	488 75			
Hodgson, J	do	567 50			
Johnson, J	do	501 25			
Jenkyns, Rev. E. H	do	620 00			
Kilgour, Rev. J	do	396 25			
Kelly, M. J	do	340 00			
Kinney, Robt	do	382 50			
Knight, J. H	do	240 00			
Little, R	do	607 50			
Macintosh, W	do	493 75			
Morgan, J. C	do	550 00			
Miller, J. R	do	680 00			
	Carried forward	17,047 50	.....	240,044 55	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	17,047 50	.....	240,044 55	559,620 11
	PUBLIC AND SEPARATE SCHOOLS INSPECTION.—*Continued.*				
Moses, C.	Salary as Inspector	480 00			
May, Rev. J.	do	300 00			
Morgan, J. M.	do	260 00			
McKee, Rev. W.	do	537 50			
McNaughton, A.	do	400 00			
McKinnon, D. J.	do	425 00			
McDiarmid, D.	do	415 00			
McBrien, Jas.	do	600 00			
Nichols, W. N.	do	142 50			
Pearce, T.	do	600 00			
Platt, G. D.	do	431 25			
Reazin, H.	do	532 50			
Ross, G. W.	do	210 00			
Smith, Joseph	do	448 75			
Somersett, J. B.	do	396 25			
Slack, H. L.	do	300 00			
Scarlett, E.	do	597 50			
Steele, T. O.	do	336 25			
Tilley, J.	do	567 50			
Wadsworth, J. J.	do	600 00			
			25,627 50		
Bryant, J. E.	Allowance as Sub-Examiner	18 00			
Campbell, Alex.	do	90 00			
Clarkson, C.	do	90 00			
Davis, S. P.	do	90 00			
Dearness, J.	do	90 00			
Kelly, M. J.	do	90 00			
Lafferty, A. M.	do	18 00			
Moses C.	do	90 00			
Scott, Wm.	do	90 00			
Sparling, G. B.	do	18 00			
Wadsworth, J. J.	do	90 00			
			774 00		
Hunter, Rose & Co.	Printing	.....	639 46		
M. Ward & Co.	Stationery	49 28			
W. Warwick	do	74 25			
Barber & Ellis	do	167 80			

Bunting Brothers & Co.	do	75 00			
A. Dredge & Co	do	41 47			
W. L. McGillivray	do	30 00			
Copp, Clark & Co.	Books	85 15			
			522 95		
Joseph Lesslie	Postage		121 10		
E. S. Dayman	Services as Temporary Clerk		50 00		
R. Little	Travelling expenses	11 55			
J. R. Miller	do	18 00			
Rev. F. Burt	do	11 75			
J. H. Knight	do	7 90			
J. C. Morgan	do	13 35			
F. Burrows	do	1 75			
J. Agnew	do	3 35			
J. C. Brown	do	5 50			
J. G. Hodgins	do	30 00			
			103 15		
Do	Sundry payments		66 44		
				27,904 60	
	POOR SCHOOLS.				
The Treasurer—					
County of Bruce	Allowance *re* Poor Schools		313 00		
Do Carleton	do		173 00		
Do Frontenac	do		700 00		
Do Essex	do		25 00		
Do Grey	do		59 00		
Do Haliburton	do		1,056 00		
Do Hastings	do		1,293 00		
Do Kent	do		58 00		
Do Lanark	do		74 00		
Do Leeds and Grenville	do		170 00		
Do Lennox and Addington	do		620 00		
Do Northumberland & Durham	do		20 00		
Do Ontario	do		320 00		
Do Perth	do		180 00		
Do Peterborough	do		456 00		
Do Renfrew	do		831 00		
Do Russell	do		140 00		
Do Simcoe	do		1,381 00		
Do Victoria	do		2,117 00		
Do Wentworth	do		120 00		
Town of Cobourg	do		23 00		
Trustees—					
School Section 1 Assignack	do		100 00		
do 2 do	do		100 00		
	Carried forward		10,329 00	267,949 15	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		10,329 00	267,949 15	559,620 11
	POOR SCHOOLS.—*Continued.*				
Trustees— School Section 3 do	Allowance *re* Poor Schools		90 00		
do 1 Carling and Ferguson	do		140 00		
do 1 Chapman	do		60 00		
do 1 Chapman & Croft	do		91 00		
do 4 Ferguson & McDougall	do		60 00		
do 1 Foley	do		100 00		
do 2 do	do		100 00		
do 3 do	do		70 00		
do 1 Gordon	do		50 00		
do 1 Hagerman & Croft	do		60 00		
do 1 Howland	do		100 00		
do 1 Humphrey	do		80 00		
do 2 do	do		90 00		
do 3 do	do		80 00		
do 2 Medora	do		50 00		
do 3 do	do		40 00		
do 1 Nipissing	do		50 00		
do 2 McDougall & McKellar	do		100 00		
do 1 Rutherford	do		10 00		
do 1 Spence and Ryerson	do		80 00		
do 1 Tehkummah	do		40 00		
do 2 do	do		80 00		
do 2 St. Joseph's Island	do		50 00		
				12,000 00	
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.				
The Treasurer— County of Brant	Allowance *re* High Schools and Collegiate Institutes		2,290 13		
Do Bruce	do do		1,377 75		
Do Essex	do do		719 00		
Do Elgin	do do		1,822 00		

Do Frontenac	do	do		541 75		
Do Grey	do	do		992 50		
Do Haldimand	do	do		1,017 50		
Do Halton	do	do		514 00		
Do Hastings	do	do		1,700 00		
Do Huron	do	do		1,910 50		
Do Kent	do	do		331 50		
Do Lambton	do	do		540 00		
Do Lanark	do	do		2,672 00		
Do Leeds & Grenville	do	do		2,482 25		
Do Lennox and Addington	do	do		1,354 00		
Do Lincoln	do	do		1,815 25		
Do Middlesex	do	do		1,961 00		
Do Northumberland and Durham	do	do		5,508 25		
Do Norfolk	do	do		1,632 50		
Do Ontario	do	do		3,842 25		
Do Oxford	do	do		1,243 25		
Do Peel	do	do		885 50		
Do Perth	do	do		3,142 00		
Do Peterborough	do	do		2,593 00		
Do Prescott & Russell	do	do		984 75		
Do Prince Edward	do	do		513 00		
Do Renfrew	do	do		1,408 00		
Do Simcoe	do	do		2,574 00		
Do Stormont, Dundas and Glengarry	do	do		2,501 50		
Do Victoria	do	do		1,427 50		
Do Waterloo	do	do		2,717 13		
Do Welland	do	do		1,989 25		
Do Wellington	do	do		2,594 00		
Do Wentworth	do	do		1,418 00		
Do York	do	do		2,459 75		
City of Brantford	do	do		762 00		
Do Hamilton	do	do		3,503 13		
Do Kingston	do	do		1,546 50		
Do London	do	do		1,101 00		
Do Ottawa	do	do		1,841 63		
Do St. Catharines	do	do		2,580 63		
Do Toronto	do	do		2,389 63		
					77,199 28	
	INSPECTION OF HIGH SCHOOLS AND COLLEGIATE INSTITUTES.					
J. A. McLellan	Twelve months' salary and travelling expenses as Inspector		2,411 20			
J. M. Buchan	do	do	2,417 57			
S. A. Marling	do	do	2,362 97			
				7,191 74		
	Carried forward			7,191 74	357,148 43	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		7,191 74	357,148 43	559,620 11
	INSPECTION OF HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—*Continued.*				
W. Dale	Services as Sub-Examiner	140 00			
A. M. Lafferty	do do	145 00			
A. Baker	do do	145 00			
J. C. Glashan	do do	130 00			
J. J. Tilley	do do	135 00			
D. B. McTavish	do do	135 00			
G. B. Sparling	do do	145 00			
J. E. Bryant	do do	145 00			
			1,120 00		
E. S. Dayman	do Temporary Clerk		50 00		
S. Hughes	Travelling expenses	16 35			
J. M. Buchan	Special travelling expenses in Dr. McLellan's District	63 34			
			79 69		
Hunter, Rose & Co.	Printing		349 95		
Express Co.	Charges		9 65		
Newspapers	Advertising		4 00		
J. Lesslie	Postage		78 98		
Bunting Brothers	Stationery	27 50			
Copp, Clark & Co.	do	45 42			
Wm. Warwick	do	220 75			
Marcus Ward & Co.	do	15 21			
Barber & Ellis	do	138 90			
			447 78		
				9,331 79	
	CENTRAL COMMITTEE OF EXAMINERS.				
Rev. G. P. Young	Services as Chairman	400 00			
J. A. McLellan	do Examiner	200 00			
J. M. Buchan	do do	200 00			
S. A. Marling	do do	200 00			
G. W. Ross	do do	200 00			
J. C. Glashan	do do	200 00			
J. Hughes	do do	200 00			
J. J Tilley	do do	200 00			
			1,800 00		
Rev. G. P. Young	Services examining Library Books	166 67			

J. A. McLellan	do do	166 67			
J. M. Buchan	do do	166 67			
S. A. Marling	do do	166 67			
J. C. Glashan	do do	166 66			
J. J. Tilley	do do	166 66			
			1,000 00		
J. W. Connor	Services revising Text-books	100 00			
J. E. Bryant	do as Sub-Examiner	32 50			
E. S. Dayman	do as Temporary Clerk	50 00			
			182 50		
Hunter, Rose & Co.	Printing	525 18			
R. A. Dredge	Binding	82 21			
James Green	Services, confidential printing	112 00			
William Callon	do do	30 00			
William Joyce	do do	15 00			
			764 39		
Depository	Stationery, &c.	154 27			
Barber & Ellis	do	101 20			
Copp, Clark & Co.	do	2 70			
			258 17		
Joseph Lesslie	Postage	103 40			
Sundry persons	Postage stamps	43 82			
			147 22		
Telegraph Co.	Telegrams		3 52		
Hunter & Co.	Frames and photographs		79 00		
A. Piddington	Blank-books	2 60			
J. Vannevar	do	1 80			
			4 40		
Express Co.	Charges	0 40			
Sundry persons	Cab-hire	3 00			
			3 40		
F. P. G. Taylor	Repairs to clocks	2 50			
J. Langston	Repairs to locks	4 50			
G. Harding	do	1 16			
			8 16		
Newspapers	Advertising, &c.		166 70		
G. W. Ross	Travelling expenses, attending meetings	221 50			
J. M. Buchan	do do	190 00			
J. J. Tilley	do do	150 00			
J. C. Glashan	do do	150 00			
			711 50		
G. W. Ross	Arrears for services, 1876	25 00			
J. Hughes	do	25 00			
			50 00		
Hon. C. S. Patterson	Services as Commissioner, *re* Central Committee Investigation	200 00			
J. McNevin	Fees and expenses as witness, do	11 57			
F. McIntosh	do do	15 75			
J. R. Teefy	do do	24 30			
A. Murray	do do	18 00			
	Carried forward	269 6?	5,178 96	366,480 22	559,620 11

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	269 62	5,178 96	366,480 22	559,620 11
	CENTRAL COMMITTEE OF EXAMINERS.—*Continued.*				
C. Moses	Fees and expenses as witness, *re* Central Committee Investigation	11 57			
C. McGregor	do do	12 15			
D. Oliver	do do	7 25			
W. Houston	do do	7 00			
J. Vannevar	do do	1 00			
G. W. Ross	do do	16 30			
J. M. Buchan	do do	13 95			
J. E. Tom	do do	15 25			
J. C. Glashan	do do	34 86			
J. Parks	do do	8 00			
J. J. Tilley	do do	13 40			
J. Ratcliffe	do do	5 75			
W. G. Brown	do do	5 75			
W. D. Connor	do do	7 50			
J. Slater	do do	7 20			
K. Grant	do do	30 00			
E. E. Montgomery	do do	5 70			
M. J. Kelly	Travelling expenses as Commissioner *re* Investigation into charges against Board of Examiners	25 00	472 25		
W. N. Robertson	Fees and expenses as witness, do	10 05			
R. G. Montgomery	do do	10 25			
F. Campbell	do do	7 00			
M. J. Watson	do do	6 25			
N. W, Gowan	do do	6 50			
J. O. Bingham	do do	5 00			
W. Campbell	do do	18 30			
R. H. Collins	do do	13 00			
E. A. Brown	do do	13 55			
J. G. Hodgins	Travelling expenses, do	20 00			
H. Alley	do do	17 00	151 90		
James Hughes	Travelling expenses as Commissioner *re* Examination Frauds Investigation	110 00			
Richardson, Bradley & Lumsden	Reporting do	283 40			
Sheriff, Prince Edward	Serving subpœnas, do	4 57			

Do Lennox & Addington	do	do	6 82			
R. E. Preston	Fees and expenses as witness,	do	7 20			
W. McGregor	do	do	75			
W. H. Stanley	do	do	1 85			
J. A. Sangster	do	do	5 50			
J. Davison	do	do	3 50			
M. Weston	do	do	2 00			
M. Hughes	do	do	1 00			
A. McIntosh	do	do	3 70			
A. Smith	do	do	8 55			
D. B. Cornell	do	do	10 15			
R. C. Cheeswright	do	do	10 50			
A. Dickie	do	do	11 75			
G. Wilkinson	do	do	10 50			
W. Irwin	do	do	15 25			
T. O. Webster	do	do	22 25			
J. M. Stevenson	do	do	16 75			
J. L. Beattie	do	do	9 75			
J. Rutherford	do	do	14 95			
J. A. Webster	do	do	15 00			
E. S. Rowe	do	do	15 25			
J. S. Wood	do	do	11 95			
J. E. Maybee	do	do	14 00			
C. J. Atkinson	do	do	4 20			
D. G. Storms	do	do	12 10			
J. D. Webster	do	do	8 50			
R. J. Trumpour	do	do	12 60			
E. Hudson	do	do	8 90			
W. Clark	do	do	9 50			
N. M. Campbell	do	do	14 25			
D. Forsyth	do	do	5 15			
R. White	do	do	1 00			
W. Reilly	do	do	8 75			
W. Murray	do	do	10 05			
J. Dick	do	do	10 85			
H. E. Webster	do	do	12 30			
J. Hogarth	do	do	10 00			
J. Dale	do	do	11 00			
H. Johnson	do	do	9 50			
N. Dickie	do	do	8 90			
				774 44		
President of Teachers' Association—	TRAINING OF TEACHERS.				6,577 55	
County of Brant	Allowance *re* Training of Teachers		50 00			
Do Durham	do		50 00			
Do Essex, N.	do		50 00			
Do Essex, S.	do		50 00			
Do Elgin	do		50 00			
	Carried forward		250 00	.....	373,057 77	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	250 00	.....	373,057 77	559,620 11
	TRAINING OF TEACHERS.—*Continued.*				
President of Teachers' Association—					
County of Frontenac	Allowance *re* Training of Teachers	25 00			
Do Grey, S.	do	25 00			
Do Haldimand	do	50 00			
Do Halton	do	25 00			
Do Hastings, N.	do	50 00			
Do Hastings, S.	do	50 00			
Do Huron	do	50 00			
Do Kent, E	do	50 00			
Do Lambton, E.	do	50 00			
Do Lambton, W	do	50 00			
Do Leeds, N.	do	50 00			
Do Leeds, S	do	50 00			
Do Lennox and Addington	do	50 00			
Do Middlesex, E.	do	50 00			
Do Middlesex, W.	do	50 00			
Do Northumberland	do	50 00			
Do Norfolk	do	50 00			
Do Perth	do	37 50			
Do Parry Sound	do	25 00			
Do Prince Edward	do	50 00			
Do Stormont	do	25 00			
Do Waterloo	do	50 00			
Do Wellington, N.	do	50 00			
Do Wellington, S.	do	25 00			
Do York, N.	do	50 00			
City of Toronto	do	25 00	1,362 50		
Trustees of County Model Schools—					
County of Brant	do	50 00			
Do Bruce	do	50 00			
Do Durham	do	50 00			
Do Dundas	do	50 00			
Do Elgin	do	50 00			
Do Essex	do	50 00			
Do Frontenac	do	50 00			

Do Glengarry	do		50 00			
Do Grey	do		100 00			
Do Grenville	do		50 00			
Do Haldimand	do		50 00			
Do Halton	do		50 00			
Do Hastings	do		50 00			
Do Huron	do		100 00			
Do Kent	do		50 00			
Do Lambton	do		50 00			
Do Lanark	do		50 00			
Do Leeds	do		100 00			
Do Lennox and Addington	do		50 00			
Do Lincoln	do		50 00			
Do Middlesex	do		100 00			
Do Norfolk	do		50 00			
Do Northumberland	do		50 00			
Do Ontario	do		100 00			
Do Peel	do		50 00			
Do Prescott	do		50 00			
Do Prince Edward	do		50 00			
Do Stormont	do		50 00			
Do Victoria	do		50 00			
Do Welland	do		50 00			
Do Wellington	do		50 00			
Do Wentworth	do		50 00			
Do Waterloo	do		50 00			
Do York	do		100 00			
				2,000 00		
T. Campbell	Allowance on account of expenses as Normal School Student		41 25			
R. W. Leonard	do	do	41 70			
E. E. Phair	do	do	50 55			
A. Hardinge	do	do	16 30			
H. J. Lanskail	do	do	29 00			
J. F. Cowan	do	do	52 50			
N. McKinnon	do	do	27 00			
H. M. Cowan	do	do	30 00			
J. R. McGillivray	do	do	35 40			
J. Jackson	do	do	33 40			
A. M. Taylor	do	do	34 00			
G. Broderick	do	do	32 50			
J. Sutherland	do	do	28 80			
J. R. Brown	do	do	49 00			
M. Rumball	do	do	37 00			
L. Anderson	do	do	38 00			
R. G. Kavanagh	do	do	32 90			
J. M. Heacock	do	do	28 25			
L. D. McMeekin	do	do	29 05			
C. S. Falconer	do	do	32 50			
	Carried forward		699 10	3,362 50	373,057 77	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	699 10	3,362 50	373,057 77	559,620 11
	TRAINING OF TEACHERS.—*Continued.*				
A. M. Squair	Allowance on account of expenses as Normal School Student	30 00			
E. Savage	do do	30 00			
A. B. Skimin	do do	50 25			
D. Rennie	do do	30 00			
J. Pringle	do do	26 30			
M. Stedman	do do	33 00			
W. J. Patterson	do do	26 00			
A. H. Potter	do do	32 30			
A. Bartlett	do do	39 00			
F. Morley	do do	34 60			
			1,030 55		
G. W. Ross	Services organizing and inspecting County Model Schools	900 00			
J. J. Tilley	do do	340 00			
J. C. Glashan	do do	140 00			
			1,380 00		
G. W. Ross	Expenses do do	284 30			
J. J. Tilley	do do	138 00			
J. C. Glashan	do do	33 35			
J. G. Hodgins	do do	25 00			
Hunter, Rose & Co.	Printing	245 92	480 65		
Barber & Ellis	Stationery	18 00			
J. Lesslie	Postage	42 07			
			305 99		
	SUPERANNUATED TEACHERS.			6,559 69	
Hon. S. C. Wood	Payments to Superannuated Teachers		35,325 50		
J. G. Hodgins	Payments for medical certificates		92 00		
Hunter, Rose & Co.	Printing		49 15		
Barber & Ellis	Stationery		17 70		
				35,484 35	
	NORMAL AND MODEL SCHOOL, TORONTO.				
	SALARIES.				
Rev. H. W. Davies	Twelve months' salary as Principal		2,000 00		

T. Kirkland	do	Science Master		1,800 00		
J. Carlyle	do	Mathematical Master		1,500 00		
Samuel Clare	do	Writing and Bookkeeping Master		900 00		
W. Armstrong	do	Drawing Master		600 00		
H. F. Sifton	do	Music do		500 00		
H. Goodwin	Two months' salary as	Gymnastic Master		50 00		
C. R. Dearnaly	Eight do	do		200 00		
M. Seath	Twelve months' salary as	Head Master, Boys' M. S.		1,200 00		
John T. Davison	do	First Assistant do		1,000 00		
M. J. Fletcher	do	Second Assistant do		800 00		
S. M. Dorland	do	Third Assistant do		700 00		
M. Cullen	do	Head Mistress, Girls' M. S.		1,000 00		
A. Adams	do	First Assistant do		800 00		
M. Carter	Nine do	Second Assistant do		525 00		
K. Hagarty	Three do	do		175 00		
Do	Nine do	Third Assistant do		487 50		
Emma Carter	Three do	do		162 50		
E. W. D. Butler	Twelve do	Clerk of Normal and Model Schools		600 00		
J. Forsyth	Twelve do	Head Gardener		410 00		
Robert McCallum	Twelve do	First Engineer		410 00		
H. Hardwick	Four do	Second Engineer		133 33		
J. Abraham	Seven do	do		233 33		
R. Gilpin	One do	do		33 34		
J. Abraham	Four do	Third Engineer		120 00		
R. Gilpin	One do	do		30 00		
H. Beesley	Seven do	do		210 00		
James Ryan	Four do	Janitor, Normal School		150 00		
C. Armstrong	Seven do	do		262 50		
John Murphy	Four do	do Boys' Model School		140 00		
C. Armstrong	One do	do do		35 00		
John Moore	Seven do	do do		245 00		
H. Blunt	Eleven do	do Girls' Model School		366 66		
J. Abraham	One do	do do		33 34		
John Moore	Five do	Assistant Gardener		166 66		
R. Gilpin	Six do	do		200 00		
H. Blunt	One do	do		33 34		
					18,212 50	
		CONTINGENCIES.				
Depository	Books and apparatus		1,962 50			
N. H. Edgerton	do		663 26			
Harte & Rawlinson	do		109 55			
C. Potter	do		400 00			
G. Virtue	do		13 00			
D. Downie	do		8 75			
				3,157 06		
Hunter, Rose & Co.	Printing		189 49			
M. Tyler	Engraving		22 14			
				211 63		
		Carried forward		3,368 69	433,314 31	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		3,368 69	433,314 31	559,620 11
	NORMAL AND MODEL SCHOOLS, TORONTO.—*Continued.*				
	CONTINGENCIES.				
Copp, Clark & Co	Stationery	96 36			
W. Warwick	do	13 05			
			109 41		
Norris & Soper	Pianos	460 75			
Heintzman & Co	Rent of Piano	37 00			
R. S. Williams	do	10 00			
John Carter	Services	25 00			
			532 75		
J. Farthing	Copying-press, &c	60 00			
D. Montgomery	Clubs	39 60			
Hunter & Co	Frames	79 00			
Rice Lewis & Son	Furnishings	20 70			
W. H. Sparrow	do	172 95			
R. Hay & Co	do	62 55			
Brown Bros	do	13 40			
J. M. Stevenson	do	24 00			
H. Graham & Co	Matting	171 20			
A. McLaren	Stamp	10 50			
			653 90		
P. Burns	Fuel	830 00			
Water Commissioners	Water	275 71			
			1,105 71		
J. B. Carter	Repairing Furniture	202 44			
C. Wilson & Son	do	40 53			
F. P. G. Taylor	do	22 50			
W. Elliott	Glazing	23 29			
G. Harding	Plumbing	87 84			
C. Shipway	Locksmithing	10 35			
J. Langstone	Carpenter-work	45 00			
S. Stubbs	do	100 00			
E. Penn & Co	do	128 97			
J. Rogers	do	64 65			
W. J. Lemon	do and Painting	134 00			
			859 57		

Duthie	Clearing Snow	30 00			
A. Irwin	Services	17 40			
J. A. Mahon	do	17 40			
M. J. Fletcher	do	20 82			
R. Gilpin	do	22 25			
W. Joice	do	12 50			
H. Bushby	do	15 00			
J. Abraham	Office Cleaning, &c	8 40			
J. Murphy	do	9 50			
J. Ryan	do	18 00			
C. Armstrong	do	6 90			
			178 17		
Collector Customs	Duties	50 00			
N. Meehan	Freight and Cartage	5 60			
J. G. Hodgins	Sundry payments	73 73			
H. Wilkinson	do	13 45			
			142 78		
Jas. Forsyth	Garden Sundries	332 49			
W. Rennie	do	20 55			
Rabjohn King & Co	Flower-pots, Vases, &c	33 00			
J. Hutchinson	do	32 00			
R. Campbell	do	28 73			
G. Harrison	do	21 40			
Cleverdon & Martin	do	18 00			
N. L. Stemer	do	10 00			
H. Tollis	Sodding	35 72			
			531 89		
Newspapers	Advertising		85 51		
				7,568 38	
	MUSEUM AND LIBRARY.				
Ewing & Co	Glass	1,385 50			
do	Frames, &c	117 20			
J. B. Carter	do	144 92			
R. Hay & Co	Furnishings	550 00			
E. Penn & Co	Carpenter work	282 75			
Wm. Elliott	Painting	220 53			
			2,700 90		
F. W. Paterson	Armour	139 28			
W. Armstrong	do	36 50			
Hunter & Co	Photographs	146 00			
Notman & Fraser	do	56 93			
Mrs. M. Chisholm	Japanese Robe	25 00			
			403 71		
J. G. Hodgins	To pay for periodicals, &c	120 83			
P. S. King	Reports	97 18			
W. Tegg & Co	do	6 11			
	Carried forward	224 12	,104 61	440,882 69	559,620 11

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	224 12	3,104 61	440,882 69	559,620 11
	MUSEUM AND LIBRARY.—*Continued.*				
Hart & Rawlinson	Magazines	15 35			
D. Appleton & Co	Books	22 01			
Maclear & Co	do	5 00			
A. Piddington	do	2 25			
			268 73		
Hunter, Rose & Co.	Printing and Binding	147 31			
R. A. Dredge & Co	Binding	124 50			
Barber & Ellis	do	20 80			
J. A. Fowler	Lettering Photographs	12 50			
			305 11		
S. P. May	To pay Telegrams, Express charges, &c.	38 00			
H. Wilkinson	do Sundries	8 56			
N. Meehan	Freight and Cartage	11 10			
F. P. G. Taylor	Repairs to Clocks	5 00			
			62 66		
J. Moore	Services as Caretaker		200 00		
Newspapers	Advertising		3 75		
				3,944 86	
	JOURNAL OF EDUCATION.				
Hunter, Rose & Co.	Printing		1,102 13		
Adam Miller & Co	Allowance for Canada School Journal		200 00		
Canada School Journal	Advertising		100 00		
Hart & Rawlinson	Magazines	35 20			
J. B. Lippincott & Co	do	2 87			
Newspapers	Subscription	20 00			
			58 07		
J. G. Hodgins	To pay postage		53 43		
				1,513 63	
	LIBRARIES, MAPS AND APPARATUS.				
Copp, Clark & Co	Supplies—Books, Maps, &c.		8,761 25		
C. Potter	do		2,482 67		
F. Warne & Co	do		2,215 05		

E. J. Potter	do			2,106 83		
G. Routledge & Sons	do			2,282 16		
N. H. Edgerton	do			2,666 62		
Cassell, Petter & Galpin	do			1,250 66		
Adam Stevenson & Co	do			1,180 81		
R. Worthington	do			1,422 88		
Dodd, Mead & Co	do			1,292 68		
Ward, Lock & Tyler	do			1,488 13		
W. P. Nimmo	do			1,230 51		
J. B. Lippincott & Co.	do			1,221 02		
Hunter, Rose & Co	do			937 57		
Belford Bros	do			469 49		
W. & A. K. Johnston	do			516 34		
T. Nelson & Sons	do			723 71		
A. & C. Black	do			492 65		
Burns, Oates & Co	do			248 46		
McMillan & Co	do			806 86		
W. Tegg & Co	do			525 56		
Scribner, Armstrong & Co	do			942 48		
L. Prang & Co	do			361 19		
C. T. Dillingham	do			145 31		
Porter & Coates	do			897 77		
J. G. Witte & Bro	do			260 57		
A. Miller & Co	do			560 14		
W. Oliphant & Co	do			283 83		
Barber & Ellis	do			645 14		
W. Warwick	do			505 63		
J. Campbell & Son	do			867 34		
Brown Bros	do			638 60		
D. Appleton & Co	do			275 52		
J. J. Griffin & Son	do			214 77		
Harper Bros	do			540 13		
Longmans, Green & Co.	do			555 10		
H. J. Matthews & Bro	do			233 50		
Lovell, Adam, Wesson & Co.	do			141 93		
American Tract Society	do			141 41		
D. & J. Sadlier & Co.	do			450 36		
G. Bell & Son	do			454 90		
Seeley, Jackson & Halliday	do			408 41		
W. & R. Chambers	do			348 91		
M. Ward & Co	do			227 90		
Globe Printing Co	do			585 00		
Wm. Ware & Co	do			532 69		
M. Taylor	do			117 19		
Hodder & Stoughton	do			234 04		
L. W. Partridge	do			279 15		
Sampson, Low & Co	do			578 65		
Cameron & Ferguson	do			126 00		
Rolph, Smith & Co	do			132 25		
		Carried forward		47,007 72	446,341 18	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		47,007 72	446,341 18	559,620 11
	LIBRARIES, MAPS AND APPARATUS.—*Continued.*				
C. Griffin & Co.	Supplies—Books, Maps, &c.		9 93		
E. Stanford	do		9 66		
J. Blanchard & Co.	do		4 77		
J. B. Magurn	do		9 75		
Ewing & Co	do		55 52		
E. J. Palmer	do		29 26		
Jos. Tarn	do		36 24		
H. Barnard	do		35 00		
E. E. Fitz	do		5 75		
J. Coleman	do		9 90		
Virtue & Co	do		77 25		
Potter, Ainsworth & Co.	do		71 06		
G. Philip & Son	do		90 64		
Edmonston & Co	do		52 82		
J. B. Rowland & Son	do		31 31		
Sullivan Brothers	do		48 99		
Caskie & Emack	do		23 13		
V. G. Curtis	do		82 33		
E. Steiger	do		29 65		
T. Laurie	do		87 19		
R. T. Wilde	do		30 00		
T. Taylor & Brothers	do		6 30		
A. Piddington	do		16 00		
J. B. Carter	Map mounting		4,107 55		
S. P. May	Colouring maps, &c.		1,230 40		
F. Hodgins	do		665 00		
H. Hock	do		40 00		
J. A. Fowler	do		34 75		
R. Dredge & Co.	Binding		304 65		
E. Penn & Co.	Packing boxes, &c.		206 50		
J. Rogers	do		209 66		
N. Meehan	Freight		34 92		
J. G. Hodgins	To pay custom duties, &c.		1,299 38		
A. K. McPherson, Ross & Co.	Forwarding		344 22		
J. G. Hodgins	Services revising maps		657 50		
H. M. Wilkinson	do correcting map proofs		50 00		

Hon. S. C. Wood	Sundry payments to School Trustees *re* purchase of books, &c.		2,942 05		
				59,986 75	
	DEPOSITORY.				
	Salaries.				
S. P. May	Twelve months' salary as Clerk of Libraries		1,200 00		
H. M. Wilkinson	Twelve months' salary as Cashier		900 00		
Do	Services as acting Clerk of Libraries		200 00		
S. A. May	Twelve months' salary as Despatch Clerk		503 33		
S. B. Sykes	do Clerk of Sales		400 00		
M. W. Severton	do Clerk of Stores		400 00		
R. J. Bryce	do Clerk of Stock		400 00		
C. J. Townsend	Two do Clerk of Invoices		50 00		
R. L. Cathron	Seven do do		250 00		
W. A. Canniff	Two do Copying Clerk		33 34		
J. H. Sangster	Eight do do		160 00		
B. Hock	Two do do		36 67		
C. J. Townsend	Two do Junior Assistant Clerk		33 32		
H. Downey	Six do do		100 00		
S. Lobb	Four do do		73 34		
Wm. Lemon	Twelve do Fireman and Messenger		365 00		
				5,105 00	
	Contingencies.				
Hunter, Rose & Co.	Printing and binding		457 99		
Marcus, Ward & Co.	Stationery	32 85			
Wm. Warrick	do	24 55			
Barber & Ellis	do	28 80			
Thomas Taylor & Brother	Wrapping paper and twine	320 49			
			406 69		
A. McLaren	Stamp	10 50			
Brown Brothers	Twine	64 98			
Copp, Clark & Co.	Books	7 88			
			83 36		
J. Lesslie	Postage	183 75			
Depository	Postage stamps	98 11			
J. G. Hodgins	To pay do, &c.	233 06			
			514 92		
do	To pay freight and telegrams	34 84			
Express Co.	Charges	57 24			
N. Meehan	Freight and cartage	33 51			
			125 59		
A. Moses	Furnishings	6 75			
W. H. Sparrow	do	24 53			
John Kay	do	50 63			
Rice Lewis & Son	do	16 99			
	Carried forward	98 90	1,588 55	511,432 93	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	98 90	1,588 55	511,432 93	559,620 11
	DEPOSITORY CONTINGENCIES.—*Continued.*				
H. Wilkinson	To pay sundry furnishings	12 70			
John Farthing	Electric pens and press	60 00			
			171 60		
John Rogers	Carpenter-work	19 78			
E. Penn & Co.	Lumber	67 87			
George Harding	Plumbing	36 72			
			124 37		
P. Burns	Fuel	382 30			
Gas Company	Gas	12 25			
			394 55		
S. P. May	Travelling expenses		30 00		
Wm. Elliott	Glazing		1 20		
F. G. P. Taylor	Repairs to clock		7 50		
James Green	Extra services	93 40			
H. M. Wilkinson	do	100 00			
S. B. Sykes	do	100 00			
E. W. Butler	do	50 00			
S. A. May	do	50 00			
J. A. Sangster	do	100 00			
E. S Dayman	Services as temporary clerk	41 66			
F. H. Evans	do	50 00			
J. Brown, jr	do	100 00			
T. C. Scoble	Report on depository	200 00			
			885 06		
				3,202 83	
	EDUCATION OFFICE.				
	SALARIES.				
Hon. A. Crooks	Nine month's salary as Minister of Education		3,510 52		
J. G. Hodgins, LL.D	Twelve do Deputy do		2,800 00		
Alex. Marling	do do Secretary		1,800 00		
F. J. Taylor	do do Chief Clerk and Accountant		1,200 00		
J. T. R. Stinson	do do Clerk of Records		1,000 00		
W. H. Atkinson	do do Clerk of Correspondence		900 00		

[illegible]	Nine do Clerk		816 67		
A. C. Paull	Twelve do Clerk of References		508 33		
F. T. Griffin	do do Assistant Accountant		666 67		
J. H. J. Kerr	do do do Clerk of Correspondence		500 00		
James Green	Ten do Second do		375 00		
F. A. Nudel	Two do do do		75 00		
do	Ten do Clerk of Reports and Returns		333 33		
R. L. Cathron	Two do do		58 34		
H. P. Davies	Twelve do Junior Assistant Clerk		291 66		
B. Hock	Two do do		41 67		
C. J. Townsend	Eight do do		166 67		
Jas. Moore	Twelve do Caretaker		500 00		
E. S. Dayman	Services as temporary clerk		25 00		
S. H. Sykes	do		64 48		
J. Brown, jr	do		166 66		
				15,800 00	
	CONTINGENCIES.				
Rowsell & Hutchinson	Law Reports	12 72			
Willing & Williamson	Law Journals	10 00			
P. S. King	Reports	89 08			
Harte & Rawlinson	Magazines, &c	60 24			
Copp, Clark & Co	Book	1 50			
			173 54		
do	Stationery	69 98			
W. Warwick	do	26 75			
Marcus, Ward & Co	do	67 14			
John Notman	do	8 35			
Bunting Bros. & Co	do	93 05			
Barber & Ellis	do	31 50			
Rolph, Smith & Co	Stamping envelopes, &c	46 00			
			342 77		
Hunter, Rose & Co	Printing	2,531 66			
R. A. Dredge	Binding	70 60			
			2,602 26		
Sundry Newspapers	Subscriptions, &c	97 09			
J. B. Lippincott & Co	Magazines, &c	52 89			
			149 98		
Photo.-Engraving Co	Plates Centennial Exhibition	95 77			
Toronto Engraving Co	Engraving maps, &c	84 12			
			179 89		
E. & J. Murray	Furnishings	16 00			
W. H. Sparrow	do	7 20			
Brown Brothers	do	23 90			
Rice Lewis & Son	do	13 21			
E. Penn & Co.	Furniture	252 50			
	Carried forward	312 81	3,448 44	530,435 76	559,620 11

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	312 81	3,448 44	530,435 76	559,620 11
	EDUCATION OFFICE.—*Continued.*				
	CONTINGENCIES.—*Continued*				
R. Hay & Co.	Furniture	11 50			
John Kay	Carpets	16 88			
			341 19		
John Rogers	Repairs	6 75			
C. Potter	do	4 00			
			10 75		
J. B. Carter	Frames, &c.	73 87			
Hunter & Co.	Frames, photographs, &c.	99 00			
J. McLaren	Stamp	10 50			
P. A. Gross	Maps	9 00			
Archer and Pancoast Manufacturing Co.	Chandeliers, &c.	91 82			
E. Penn & Co.	Paper case, &c.	34 00			
			318 19		
G. Harding	Plumbing		11 71		
P. Burns	Fuel	302 00			
Toronto Gas Co.	Gas	12 00			
			314 00		
Sundry persons	Postage stamps		246 52		
Depository	Supplies		7 10		
George Verrell	Cab hire		7 25		
H. Alley	Services		33 33		
McCarthy, Boys & Pepler	Law costs		27 48		
Hon. A. Crooks	Travelling expenses	38 00			
J. G. Hodgins	do	67 25			
			105 25		
do	To pay sundries	135 62			
H. Wilkinson	do	38 43			
			174 05		
E. S. Dayman	Services as Extra Clark	150 00			
H. P. Davies	do	8 35			
C. J. Townsend	do	8 34			
S. H. Sykes	do	135 52			
			302 21		
				5,347 47	

NORMAL SCHOOL, OTTAWA.

Salaries.

J. A. MacCabe	Twelve months' salary as	Principal		2,000 00		
W. R. Riddell	do	Mathematical Master		1,500 00		
George Baptie	do	Science Master		1,500 00		
D. McArthurs	do	Writing and Bookkeeping Master		200 00		
M. Sparrow	do	Drawing Master		150 00		
M. G. Workman	do	Music do		150 00		
E. B. Cope	do	Clerk		800 00		
W. Brethour	do	Engineer and Gardener		600 00		
L. Williams	do	Assistant do		360 00		
R. McCann	do	Janitor, &c.		510 00		
					7,770 00	

Contingencies.

Educational Depository	Books, &c.		1,986 47			
Hart & Rawlinson	do		111 38			
D. Appleton & Co	do		65 95			
J. Downie & Co.	do		8 75			
Maclear & Co.	do		3 50			
				2,176 05		
Hunter, Rose & Co.	Printing			111 89		
J. Hope & Co	Stationery		33 26			
Brown Brothers	do		9 30			
				42 56		
Educational Museum	Engravings, &c.		96 00			
Hunter & Co.	Frames and photographs		79 00			
				175 00		
J. O'Connor	Glass cases		931 00			
T. Elmitt	Vases		156 00			
J. Forsyth	do		16 80			
A. Titas	Glass		7 24			
J. McLaren	Stamp		10 50			
C. Potter	Newspaper racks		20 00			
G. Harding	Chain		45 00			
J. Farthing	Electric pens and presses		60 00			
Rice, Lewis & Son	Furnishings		157 93			
N. H. Edgerton	do		187 71			
J. L. Mott, Iron Works	do		179 08			
Blyth & Kerr	do		77 48			
Sundry persons	do		50 51			
Harris & Campbell	do		48 00			
R. J. Mills	do		20 15			
Bate & Co	do		7 45			
Russell & Allan	do		6 55			
Shoolbred & Co.	do		4 90			
	Carried forward		1,986 30	2,505 50	543,553 23	559,620 11

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	1,986 30	2,505 50	543,553 23	559,620 11
	NORMAL SCHOOL, OTTAWA.—*Continued.*				
	CONTINGENCIES.—*Continued.*				
G. Hay	Furnishings	2 70			
			1,989 00		
Water Commissioners	Water	241 24			
A. De Guise	Ice	9 00			
A. McIntosh	Fuel	709 20			
J. Heney	do	74 25			
Gas Co	Gas	27 20			
			1,060 89		
Sundry persons	Newspapers and magazines		94 33		
do	Postage and telegrams		10 47		
do	Freight and cartage		107 66		
Collector of Customs	Customs duties		79 48		
T. Mooney	Labour on grounds	129 53			
Sundry persons	Clearing snow	29 81			
W. Black	Carpenter work	33 43			
			192 77		
Trustees P. S. Ottawa	Model School service		100 00		
J. M. Buchan	Travelling expenses	60 15			
J. A. McLellan	do	25 00			
J. A. McCabe	do	27 45			
J. G. Hodgins	do	60 00			
			172 60		
				6,312 70	
	PRINTING BRANCH.				
Dominion Type Founding Co.	Printing material		287 24		
do	Printing press		593 69		
George Harding	Plumbing, &c		163 96		
H. E. Clark & Co	Trunk		8 00		
J. G. Hodgins	To pay for Sundry supplies		65 54		
				1,118 43	
	Total Education				550,984 36

	ASYLUM FOR THE INSANE, TORONTO.				
The Bursar	Expenditure during the year 1877, as follows :—				
	Medical department		1,748 74		
	Butchers' meat, fish, fowls, &c		12,545 18		
	Flour, bread, biscuits		8,240 90		
	Butter		4,492 29		
	General groceries		8,548 91		
	Fruit and vegetables		1,042 41		
	Bedding and clothing		6,278 70		
	Fuel		9,133 85		
	Light		2,316 71		
	Laundry, soap, &c		1,181 97		
	Printing, postages, &c		902 60		
	Furniture and furnishings		2,586 39		
	Farm		1,472 42		
	Repairs		2,831 87		
	Miscellaneous		908 23		
	Salaries and wages		22,803 36		
				87,034 53	
	ASYLUM FOR THE INSANE, LONDON.				
The Bursar	Expenditure during the year 1877, as follows :—				
	Medical department		3,075 46		
	Butchers' meat, fish, fowls, &c		13,687 77		
	Flour, bread and biscuits		7,076 18		
	Butter		3,732 14		
	General groceries		9,016 19		
	Vegetables and fruit		1,349 19		
	Bedding and clothing		7,655 27		
	Fuel		7,500 38		
	Light		2,651 39		
	Laundry, soap, &c		1,668 07		
	Printing, postages, &c		1,375 46		
	Furniture and furnishings		1,452 28		
	Farm		1,723 83		
	Repairs		2,368 11		
	Miscellaneous		1,719 19		
	Salaries and wages		22,636 78		
				88,687 69	
	ASYLUM FOR THE INSANE, KINGSTON.				
The Bursar	Expenditure during the year 1877, as follows :				
	Medical department		87 45		
	Butchers' meat, &c		2,616 56		
	Flour, bread, &c		1,902 42		
	Carried forward		4,606 43	175,722 22	1,110,604 47

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		4,606 43	175,722 22	1,110,604 47
	ASYLUM FOR THE INSANE, KINGSTON.—*Continued.*				
The Bursar	Expenditure during the year, as follows :—				
	Butter and Milk		1214 85		
	General Groceries		1658 74		
	Fruit and Vegetables		1531 23		
	Bedding and Clothing		2666 43		
	Fuel		6243 40		
	Light		187 00		
	Laundry		247 23		
	Printing, Postages, &c.		660 00		
	Furniture and Furnishings		1084 02		
	Farm		465 93		
	Repairs		566 34		
	Miscellaneous		249 48		
	Salaries and Wages		8233 26		
				29614 34	
	ASYLUM FOR THE INSANE, HAMILTON.				
The Bursar	Expenditure during the year, as follows :—				
	Medical Department		560 51		
	Butcher's Meat, &c		3981 83		
	Flour Bread, &c		2846 32		
	Butter, &c		1732 70		
	General Groceries		3379 07		
	Fruit and Vegetables		1344 68		
	Bedding and Clothing		1901 49		
	Fuel		4577 68		
	Light		984 10		
	Laundry, &c		1306 78		
	Printing, Postages, &c		393 68		
	Furniture and Furnishings		589 36		
	Farm		1008 03		
	Repairs		532 92		
	Miscellaneous		1212 67		
	Salaries and Wages		10083 79		
				36435 61	

	ASYLUM FOR THE INSANE, ORILLIA.				
The Bursar	Expenditure during the year, as follows :—				
	Medical Department		92 61		
	Butcher's Meat, &c.		2,585 70		
	Flour Bread, &c.		1,772 43		
	Butter, &c.		1,139 72		
	General Groceries		1,162 36		
	Fruit and Vegetables		699 38		
	Bedding and Clothing		1,480 18		
	Fuel		1,687 25		
	Light		331 75		
	Laundry, &c.		281 28		
	Printing, Postages, &c.		149 83		
	Furniture and Furnishings		211 08		
	Farm		322 88		
	Repairs		599 49		
	Miscellaneous		694 23		
	Salaries and Wages		8,175 19		
				21,385 36	
	PROVINCIAL REFORMATORY, PENETANGUISHENE.				
The Bursar	Expenditure during the year, as follows :—				
	Hospital		61 04		
	Food		6,599 18		
	Bedding and Clothing		3,404 01		
	Fuel		260 60		
	Light and Cleaning		488 32		
	Furniture and Furnishing		330 51		
	Farm		982 68		
	Repairs		461 92		
	Stationery, Printing, &c.		246 13		
	Workshop Tools, &c.		69 85		
	Chapel and Schools		354 88		
	Incidentals		845 65		
	Salaries and Wages		11,997 55		
				26,102 32	
	CENTRAL PRISON, TORONTO.				
Bursar	Expenditure during the year, as follows :—				
	Hospital		323 81		
	Butcher's Meat, &c.		7,494 43		
	Flour and Meal		6,014 48		
	General Groceries		5,450 41		
	Bedding and Clothing		5,940 45		
	Fuel		2,645 74		
	Light		1,214 20		
	Laundry, Soap, &c.		742 87		
	Stationery, Printing, &c.		532 78		
	Carried forward		30,359 17	289,259 85	1,110,604 47

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		30,359 17	289,259 85	1,110,604 47
	CENTRAL PRISON, TORONTO.—*Continued.*				
The Bursar	Library, Schools, &c.		372 50		
	Furniture and furnishings		468 49		
	Farm and grounds		1,261 77		
	Repairs		137 54		
	Miscellaneous		581 10		
	Salaries and wages		17,943 22		
	Industrial Department		1,539 18		
				52,662 97	
	INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.				
The Bursar	Expenditure during the year, as follows :—				
	Medical Department		120 46		
	Butchers' meat		5,032 05		
	Flour, bread, &c.		2,643 09		
	Butter		1,782 53		
	General groceries		2,205 66		
	Fruit and vegetables		784 50		
	Bedding and clothing		530 56		
	Fuel		4,560 71		
	Light		1,168 35		
	Laundry soap, &c		488 04		
	Printing, postages, &c		463 05		
	Books and apparatus		505 93		
	Furniture and furnishings		422 01		
	Farm		675 60		
	Repairs		604 53		
	Miscellaneous		1,163 89		
	Salaries and wages		15,865 84		
				39,016 80	
	INSTITUTION FOR THE BLIND, BRANTFORD.				
The Bursar	Expenditure during the year, as follows :—				
	Medical Department		43 05		
	Butchers' meat, &c.		2,537 31		
	Flour, bread, &c.		1,100 05		
	Butter		915 57		

	General groceries		1,683 05		
	Fruit and vegetables		248 91		
	Bedding and clothing		147 21		
	Fuel		3,073 25		
	Light		1,097 44		
	Laundry, soap, &c.		246 72		
	Books and apparatus		411 60		
	Printing, postages, &c.		501 09		
	Furniture and furnishings		422 90		
	Farm		564 25		
	Repairs		493 50		
	Miscellaneous		719 24		
	Salaries and wages		11,789 58		
				25,994 72	
	SCHOOL OF AGRICULTURE, GUELPH.				
The President	Expenditure during the year, as follows :—				
	Meat, fish and fowl		1,355 62		
	Bread		585 92		
	General groceries and butter		1,326 71		
	Fuel		869 37		
	Light		106 25		
	Laundry		70 97		
	Furniture and furnishings		341 26		
	Repairs		400 63		
	Advertising, postage and stationery		1,236 48		
	Statistical Bureau		124 05		
	Medicines		66 77		
	Chemicals		45 69		
	Contingencies		475 53		
	Experiments		686 90		
	Salaries and wages		8,993 79		
	Bonus to pupils		680 06		
				17,366 00	
	SCHOOL OF PRACTICAL SCIENCE, TORONTO.				
W. H. Ellis	Five months' salary as Instructor in Chemistry, to 31st May, 1878		416 66		
Wm. Armstrong	do do Drawing, do		333 32		
T. Heys	do Assistant in Laboratory, do		166 66		
C. W. Armstrong	do Assistant Instructor in Drawing, do		100 00		
W. Ellingsworth	do Housekeeper, do		250 00		
Consumers' Gas Co	Gas		286 26		
P. Burns	Fuel		411 46		
Water Commissioners	Water		35 00		
G. & E. Evans	Repairs		5 25		
G. Ringham	Tinsmithing		15 50		
J. Wright	Plumbing, &c.		38 22		
Hugh Miller & Co	Chemicals		49 73		
	Carried forward		2,108 06	424,300 34	1,110,604 47

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		2,108 06	424,300 34	1,110,604 47
	SCHOOL OF PRACTICAL SCIENCE, TORONTO.—*Continued.*				
Copp, Clark & Co.	Cardboard		18 60		
John Notman	Stationery		22 25		
T. Heys	Furnishings		19 59		
Hart & Rawlinson	Journals, &c.		115 40		
W. H. Ellis	Expenses of removal		120 50		
R. Stewart	Interest on mortgage		80 00		
Smith & Gemmell	Plans, &c.		200 00		
F. W. Coate & Co	Services—Valuating buildings		20 00		
Whitney & Morton	do do		20 00		
Pearson Brothers	do do		20 00		
				2,744 40	
	Total Public Institutions' Maintenance				427,044 74
	IMMIGRATION.				
	AGENCIES IN EUROPE.				
Hon. Receiver-General	On account of expenditure—London Agency		5,500 00		
P. Byrne	do do do		518 08		
Do	Services do		2,000 00		
				8,018 08	
	AGENCIES IN CANADA.				
R. M. Persse	Servcies forwarding immigrants		1,000 00		
A. Gaunt	do policeman		417 85		
H. Matheson	Police uniform		22 00		
F. A. Foley	Services as Agent at Parry Sound		100 00		
John Dobbin	do Bracebridge		100 00		
E. Sirrett	do Rosseau		100 00		
James Sharp	do Gravenhurst		100 00		
R. M. Persse	Travelling expenses		809 31		
				2,649 16	

	FORWARDING IMMIGRANTS TO ONTARIO.				
Hon. Receiver-General	To cover proportion of expenditure in forwarding immigrants			21,239 62	
	CARRIAGE OF IMMIGRANTS.				
Northern Railway Co	Carriage of immigrants		1,212 14		
Great Western do	do		686 79		
Grand Trunk do	do		606 45		
Toronto Grey and Bruce Railway Co	do		177 50		
Hamilton & North Western Railway Co	do		85 95		
Toronto and Nipissing Railway Co	do		211 43		
St. Lawrence and Ottawa Railway Co	do		64 35		
Brockville and Ottawa Railway Co	do		29 06		
Midland Railway Co	do		15 35		
Welland do	do		1 40		
Canada Southern Railway Co.	do		7 12		
Steamer Frances Smith	do		99 00		
Do Waubuno	do		50 00		
Do Southern Belle	do		43 00		
Do City of Toronto	do		21 00		
Do Owen Sound	do		16 00		
Do Northern Belle	do		4 00		
J. T. Harvey	do		175 01		
B. Cumberland	do		75 00		
J. Reid	do		16 00		
C. Martin	do		60 00		
W. Cruit	do		35 75		
A. P. Cockburn	do		37 50		
A. Sutherland	do		4 00		
McEachern Bros	do		4 00		
G. White	do		1 65		
A. Gaunt	do		9 24		
Express Co	do		0 90		
R. Macpherson	To pay for carriage of immigrants		464 74		
W. J. Wills	do	do	125 00		
J. Smith	do	do	446 74		
J. Sharp	do	do	131 43		
E. Sirrett	do	do	27 63		
D. Spence	do	do	3 37		
R. M. Persse	do	do	13 35		
				4,961 85	
	Carried forward			36,868 71	1,537,649 21

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward			36,868 71	1,537,649 21
	PROVISIONS, MEDICAL ATTENDANCE, &c.				
R. Thompson	Provisions		273 50		
C. Ruse	do		311 81		
B. Goodman	do		264 26		
J. Mallon & Co	do		242 08		
F. Rogers	do		19 69		
P. Burns	Fuel		370 15		
Newspapers	Advertising fuel		3 00		
Ontario Ice Co	Ice		12 00		
G. & E. Evans	Furnishings		139 36		
N. L. Piper & Son	do		21 51		
T. Barnes	do		20 00		
G. Harding	Repairs		6 55		
W. Knifton	Services		300 00		
do	To pay assistants		178 50		
J. Milton	Meals, &c., supplied immigrants		419 25		
T. Carroll	do		399 25		
C. Fournier	do		298 00		
M. Henderson	do		530 20		
M. Doyle	do		87 70		
R. Marsh	do		24 00		
G. Carslake	do		19 75		
H. Jukes	do		33 66		
P. Sinnott	do		32 00		
W. Cruit	do		33 25		
D. Stone	do		28 25		
G. White	do		7 35		
M. & A. Jacob	do		2 50		
W. H. Pratt	do		6 00		
R. Macpherson	To pay for meals supplied immigrants		161 53		
W. J. Wills	do		108 00		
J. Smith	do		803 90		
J. Sharp	do		21 39		
E. Sirrett	do		14 00		
F. A. Foley	do		6 46		
D. Spence	do		17 50		
R. M. Persse	do		29 40		

J. H. Richardson, M. D.	Medical attendance		300 00		
A. Wolverton, M.D	do		21 00		
N. C. Love	Medicines		32 33		
				5,599 08	
	ASSISTANCE TO IMMIGRANTS.				
P. Byrne	Advances in reduction of passage money of immigrants		1,382 00		
A. Macpherson	Allowance on account passage money of immigrants		948 00		
M. S. Rye	do do		546 00		
A. Finnermore	do do		498 00		
Rev. H. F. Miller	do do		48 00		
				3,422 00	
	CONTINGENCIES.				
Montreal Telegraph Co	Telegrams		110 37		
Hunter, Rose & Co	Printing		16 55		
J. Aspdin	Postage, &c		10 73		
D. Spence	Express charges, &c		32 50		
do	Travelling expenses		71 53		
R. M. Persse	To pay sundries		67 30		
J. Sharp	do		13 40		
H. Graham & Co	Oil cloth		6 42		
A. Grant	Services		34 75		
Turner & Leamen	Interments		12 00		
				375 55	
	Total Immigration				46,265 34
	AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.				
The Treasurer, Agricultural Society—					
Addington	Legislative Grant	700 00			
Algoma	do	700 00			
Brant, North	do	700 00			
Brant, South	do	700 00			
Bruce, North	do	700 00			
Bruce, South	do	700 00			
Brockville, E. D	do	700 00			
Carleton	do	700 00			
Cardwell	do	700 00			
Cornwall	do	350 00			
Dufferin	do	700 00			
Dundas	do	700 00			
	Carried forward	8,050 00			1,583,914 55

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	8,050 00			1,583,914 55
Treasurer, Agricultural Society—	AGRICULTURE.—*Continued.*				
Durham, E.	Legislative Grant	700 00			
Durham, W	do	700 00			
Dysart	do	150 00			
Elgin, E.	do	700 00			
Elgin, W.	do	700 00			
Essex, N.	do	700 00			
Essex, S.	do	700 00			
Frontenac	do	700 00			
Grenville, S	do	700 00			
Grey, N	do	700 00			
Grey, S	do	700 00			
Grey, E	do	700 00			
Glengarry	do	700 00			
Halton	do	700 00			
Haldimand	do	700 00			
Hamilton City	do	350 00			
Hastings, E.	do	700 00			
Hastings, N	do	700 00			
Hastings, W.	do	700 00			
Huron, E.	do	700 00			
Huron, W	do	700 00			
Huron, S.	do	700 00			
Kent, E	do	700 00			
Kent, W.	do	700 00			
Kingston City	do	350 00			
Lambton, W.	do	700 00			
Lambton, E	do	700 00			
Lanark, S	do	700 00			
Lennox	do	700 00			
Lanark, N.	do	700 00			
Leeds, S.	do	700 00			
Leeds and Grenville	do	700 00			
Lincoln	do	700 00			
London, E. D.	do	350 00			
Middlesex, N	do	700 00			
Middlesex, E.	do	700 00			

Middlesex, W	do		700 00			
Minden	do		150 00			
Monk	do		700 00			
Muskoka	do		700 00			
Niagara Town	do		350 00			
Norfolk, N.	do		700 00			
Norfolk, S.	do		700 00			
Northumberland, E.	do		700 00			
Northumberland, W	do		700 00			
Ontario, N.	do		700 00			
Ontario, S	do		700 00			
Ottawa, E. D.	do		350 00			
Oxford, N	do		700 00			
Oxford, S.	do		700 00			
Peel	do		700 00			
Perth, N.	do		700 00			
Perth, S.	do		700 00			
Peterborough, E	do		700 00			
Peterborough, W.	do		700 00			
Prince Edward	do		700 00			
Prescott	do		700 00			
Renfrew, N.	do		700 00			
Renfrew, S.	do		700 00			
Russell	do		700 00			
Simcoe, E	do		700 00			
Simcoe, W.	do		700 00			
Simcoe, S.	do		700 00			
Stormont	do		700 00			
Toronto City	do		550 00			
Victoria, N	do		700 00			
Victoria, S.	do		700 00			
Waterloo, N	do		700 00			
Waterloo, S.	do		700 00			
Welland	do		700 00			
Wellington, W.	do		700 00			
Wellington, C.	do		700 00			
Wellington, S.	do		700 00			
Wentworth, N.	do		700 00			
Wentwo th, S.	do		700 00			
York, W.	do		700 00			
York, E.	do		700 00			
York, N.	do		700 00			
				59,650 00		
The Treasurer—						
Western Dairymen's Association	do			1,000 00		
Eastern Dairymen's Association	do			1,000 00		
		Carried forward		61,650 00		1,583,914 55

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		61,650 00		1,583,914 55
	AGRICULTURE.—*Continued.*				
The Treasurer—					
Agricultural and Arts Association of Ontario	Legislative Grant		10,000 00		
Entomological Society	do		750 00		
Fruit Growers' Association	do		1,000 00		
Poultry Associations	do		600 00		
Hamilton Horticultural Soc'y	Allowance	150 00			
Six Nations Indians do	do	50 00			
Arnprior do	do	50 00			
Hunter, Rose & Co.	Printing Report, &c.	1,541 02			
A. Smith, V.S.	Services	28 00			
D. Spence	Travelling expenses	17 95			
Willing & Williamson	Prize-books	20 00			
			1,856 97	75,856 97	
The Treasurer Mechanics' Institute—	ARTS.				
Aylmer	Legislative Grant	300 00			
Ayer	do	80 00			
Barrie	do	312 00			
Belleville	do	400 00			
Bradford	do	200 28			
Brampton	do	100 00			
Brussels	do	100 00			
Brantford	do	400 00			
Blyth	do	400 00			
Bowmanville	do	250 00			
Clinton	do	400 00			
Collingwood	do	400 00			
Dundas	do	400 00			
Durham	do	126 00			
Elora	do	400 00			
Fergus	do	400 00			
Galt	do	400 00			
Gardan Island	do	400 00			
Grimsby	do	200 00			
Guelph	do	400 00			

Hamilton	do	400 00			
Harriston	do	200 00			
Hespeler	do	200 00			
London	do	400 00			
Milton	do	300 00			
Mitchell	do	400 00			
Newmarket	do	50 00			
Niagara	do	250 00			
Norwich	do	400 00			
Paisley	do	176 26			
Paris	do	400 00			
Parkhill	do	389 00			
Preston	do	400 00			
Peterboro'	do	400 00			
Port Colborne	do	200 84			
Port Elgin	do	120 00			
Port Hope	do	400 00			
Richmond Hill	do	60 00			
Seaforth	do	400 00			
Sarnia	do	400 00			
Strathroy	do	400 00			
Stratford	do	400 00			
Smiths' Falls	do	150 00			
St. Mary's	do	400 00			
St. Catharines	do	400 00			
Thorold	do	400 00			
Thunder Bay	do	400 00			
Toronto	do	400 00			
Uxbridge	do	400 00			
Walkerton	do	400 00			
Wardsville	do	400 00			
Waterloo	do	400 00			
Waterdown	do	80 00			
Wingham	do	400 00			
Woodstock	do	400 00			
Wroxeter	do	113 20			
The Treas. St. Patrick's Literary and Scientific Society, Ottawa	do	200 00			
	INSPECTION OF MECHANICS' INSTITUTES.				
Agnew, John	Fees as Inspector	10 00			
Alexander, W.	do	30 00			
Ball, J. H	do	40 00			
	Carried forward.	17,837 58	.....	75,856 97	1,583,914 55

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	17,837 58		75,856 97	1,583,914 55
	INSPECTION OF MECHANICS' INSTITUTES.—*Continued.*				
Bell, George	Fees as Inspector	10 00			
Brebner, John	do	10 00			
Carson, J. S.	do	20 00			
Carlisle, W.	do	20 00			
Clendining, W. S.	do	10 00			
Dewar, Archibald	do	50 00			
Fordyce, A. D	do	10 00			
Ferguson, W.	do	10 00			
Fotheringham, D.	do	40 00			
Hillyard, Thomas	do	10 00			
Henderson, Thomas	do	10 00			
Herald, James	do	10 00			
Hughes, James	do	10 00			
Jenkyns, E. H.	do	20 00			
Johnson, John	do	10 00			
Kelly, J. M	do	10 00			
Kilgour, James	do	20 00			
Little, R.	do	20 00			
McCallum, A.	do	10 00			
McBrien, James	do	60 00			
McKee, W.	do	10 00			
McKinnon, D. J	do	20 00			
Pierce, T.	do	50 00			
Reasin, H.	do	10 00			
Rogers, Robert	do	10 00			
Ross, W. G.	do	10 00			
Slack, H. L	do	10 00			
Smith, J. H	do	10 00			
Stratton, J.	do	10 00			
Sommersett, J. B.	do	30 00			
Tilley, J. J	do	20 00			
Torrence, R.	do	10 00			
Wadsworth, James J	do	20 00			
			18,427 58		
W. H. Howland	Grant in aid of Art Union		500 00		
do	do School of Art and Design		1,100 00		
				20,027 58	

	LITERARY INSTITUTIONS.				
The Treasurer—					
Canadian Institute, Toronto.	Legislative Grant		750 00		
Do Ottawa.	do		300 00		
Athenæum, Ottawa	do		300 00		
				1,350 00	
	Total Agriculture, Arts, Literary and Scientific Institutions				97,234 55
	HOSPITALS AND CHARITIES.				
The Treasurer—					
General Hospital, Toronto	Legislative Grant			14,545 68	
City Hospital, Hamilton	do			4,800 00	
General Hospital, Kingston	do			4,800 00	
Hotel Dieu do do	do			1,589 92	
General Protestant Hospital, Ottawa	do			2,549 64	
General Roman Catholic Hospital, Ottawa	do			2,862 46	
General Hospital, London	do			2,781 60	
General and Marine Hospital, St. Catharines	do			2,180 98	
Burnside Lying-in Hospital, Toronto	do			1,264 17	
Eye and Ear Infirmary, Toronto	do			1,000 00	
General Hospital, Guelph	do			1,000 80	
St. Joseph's do do	do			1,094 07	
House of Industry, Toronto.	do			2,900 00	
Do Providence, do	do			4,126 99	
Do Industry, Kingston	do			2,200 00	
Do Refuge, Hamilton.	do			810 68	
Do Providence, Kingston	do			1,167 39	
Do Providence, Guelph	do			436 66	
House for Incurables, Toronto	do			346 15	
Do Aged and Friendless, London	do			407 68	
Orphan's Home, Toronto	do			743 16	
Roman Catholic Orphan Asylum, Toronto	do			1,405 21	
Magdalen Asylum, Toronto	do			480 00	
Girls' Home, Toronto	do			843 92	
Boys' Home, Toronto	do			600 61	
Newsboys' Lodging, Toronto.	do			240 00	
	Carried forward			57,177 77	1,681,149 10

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward			57,177 77	1,681,149 10
	HOSPITALS AND CHARITIES.—*Continued.*				
The Treasurer—					
Orphan's Home, Kingston	Legislative Grant			640 00	
House of Providence, do	do			168 44	
R. C. Orphan Home, London	do			640 00	
Prot. do do	do			105 52	
St. Mary's Orphan Asylum, Hamilton	do			814 53	
Orphan Asylum, Hamilton	do			640 00	
Home for Friendless, do	do			82 60	
Boy's Home, do	do			777 72	
St. Patrick's Orphan Asylum, Ottawa	do			622 41	
Orphan's Home, Ottawa	do			480 00	
St. Joseph's Orphan Asylum, Ottawa	do			543 49	
Magdalen Orphan Asylum, Ottawa	do			573 72	
Industrial School, Hamilton	do			433 80	
St. Agatha Orphan Asylum, St. Agatha	do			202 68	
Infant's Home, Toronto	do			248 80	
	Total Hospitals and Charities				64,151 48
	MISCELLANEOUS.				
	LAW STAMPS AND LICENSES.				
British America Bank Note Company	Printing law stamps		364 35		
N. L. Chamberlain	Law stamp obliterators		120 23		
J. Lesslie	Postage *re* law stamps	12 00			
Express Co	Charges do	22 60			
			34 60		
H. Totten	Travelling expenses *re* licenses		372 30		

R. Stedman	Services and expenses as clerk do		917 80		
F. Warwick	Services do do		76 00		
J. Lesslie	Postage do	239 50			
J. Notman	Stationery do	187 00			
R. Lewis & Son	Letter-balance do	10 50			
Newspapers	Advertising do	6 00			
Express Co	Charges do	3 20			
			446 20		
Wm. Blakely	Costs of convictions quashed on appeal, Prince Edward	310 04			
do	On account salary as Inspector, Prince Edward	18 40			
James Campbell	One-third portion of expenses, *re* enforcement of Dunkin Act, E. Grey	216 50			
T. A. Harris	do do S. Grey	183 33			
Wm. Hogle	do do Lennox	150 00			
Geo. Inksater	do do N. Brant	246 62			
			1,124 89		
				3,456 37	
	MUNICIPALITIES, AND OTHER FUNDS.				
J. McNeill	Services as Clerk *re* Municipalities Fund	222 00			
J. Lesslie	Postage do	60 00			
Hunter, Rose & Co	Printing do	18 89			
			300 89		
Rolph, Smith & Co	Engraving *re* Railway Subsidy Fund		445 00		
				745 89	
	MUNICIPAL LOAN FUND.				
L. W. Ord	Services as clerk	195 00			
do	Travelling expenses	197 20			
			392 20		
J. Lesslie	Postage		50 00		
G. Smith	Map		20 00		
Hunter, Rose & Co	Printing		2 47		
				464 67	
	ARBITRATION--ONTARIO AND QUEBEC.				
Hon. O. Mowat	Travelling expenses		62 00		
Messrs. Freshfields	Law costs before privy council		486 67		
C. A. Geoffrion	Copy of Proceedings in Quebec courts		14 20		
Hunter, Rose & Co	Printing		174 69		
Express Co	Charges		6 40		
				743 96	
	NORTH-WEST BOUNDARY.				
Hunter, Rose & Co	Printing	419 58			
Copp, Clark & Co.	Engraving maps	350 00			
	Carried forward	769 58		5,410 89	1,745,300 58

MISCELLANEOUS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	769 58		5,410 89	1,745,300 58
	NORTH-WEST BOUNDARY.—*Continued.*				
State Librarian, Albany	Map	5 00			
Express Co.	Charges		774 58		
Dominion Telegraph Co.	Telegrams		3 30		
J. P. McDonell	Services and expenses as Clerk	909 00	18 00		
T. Bengough	do do	111 11			
E. S. Thaynes	Services	9 00			
J. G. Smith	do	4 00			
L. J. Burpee	do	3 00			
T. C. Scoble	Travelling expenses	600 00			
			1,636 11		
	MARRIAGE LICENSES.			2,431 99	
Express Co.	Charges			1 50	
	ONTARIO RIFLE ASSOCIATION.				
Lieut.-Colonel Alger	Legislative Grant			600 00	
	INSURANCE, PUBLIC BUILDINGS.				
Isolated Risk Insurance Co.	Premium on Insurance Policies		241 75		
Com. Union do	do do		448 05		
British America do	do do		470 01		
Royal do	do do		485 00		
North British and Mercantile do	do do		223 75		
Provincial do	do do		100 25		
Western do	do do		81 25		
Liverpool & London do	do do		101 25		
Phœnix do	do do		276 27		
Steam Users' do	do do		558 55		
Scottish Commercial do	do do		265 00		
Citizens' do	do do		225 00		
Hartford do	do do		1,155 00		
Lancashire do	do do		150 00		
				4,781 13	

	CONSOLIDATION OF STATUTES.				
Hunter, Rose & Co.	Printing and Binding	18,694 17			
do	Advance on type	7,000 00			
W. Barber & Bros.	Paper	13,697 88			
			39,392 05		
Thos. Langton	Services as Commissioner	2,500 00			
C. R. W. Biggar	do do	100 00			
R. E. Kingsford	do do	500 00			
J. P. McDonald	do Clerk	499 99			
T. H. Spencer	do do	274 00			
S. McNamara	do do	82 50			
G. Mackenzie	do do	20 00			
			3,976 49		
Thos. Langton	Sundry disbursements	541 33			
J. Notman	Stationery	14 35			
			555 68		
Hon. S. H. Strong	Travelling expenses		50 00		
				43,974 22	
	EXPENSES OF ELECTIONS.				
R. M. Rose	Expenses as Returning Officer—Frontenac	444 93			
D. McDougall	do do Waterloo, S.	442 82			
T. S. Shenstone	do do Brant, S.	40 45			
			928 20		
J. D. Warde	Travelling expenses		33 90		
Hunter, Rose & Co.	Printing		18 28		
S. Kelly	Cab hire		1 75		
				982 13	
	EXPENSES OF CONTESTED ELECTIONS.				
Sheriff Woodruff	Services *re* Election trial—Lincoln				
C. A. Brough	do as Registrar do		1,475 20		
Wm. Maude	do Reporter do		1,106 49		
			38 50		
	REVISION OF VOTERS' LISTS.			2,620 19	
His Honour Judge Thoms.	Travelling expenses		62 00		
Do do Stevenson.	do		43 65		
Do do Gowan	do		91 00		
Do do Sinclair	do		40 00		
Do do Lawder	do		101 50		
Do do Leggatt	do		52 00		
Do do Boyd	do		61 00		
Do do Dartnell	do		75 00		
Do do Dennistoun	do		6 40		
Do do Hughes	do		43 41		
Do do Kingsmill.	do		32 23		
Do do Miller	do		72 00		
Do do Daniel	do		18 75		
Do do Wilkinson	do		80 00		
Do do McDonald	do		12 59	791 53	
	Carried forward			61,593 58	1,745,300 58

MISCELLANEOUS.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	.....	61,593 58	1,745,300 58
	GRATUITIES.				
Rev. Dr. Ryerson	Legislative grant, retiring allowance, 1877	4,000 00			
Mrs. Landor	Legislative grant to the representatives of the late Dr. Landor, Superintendent London Lunatic Asylum	2,000 00			
Mrs. Davy	Legislative grant to the representatives of the late J. J. Davy, employee, London Lunatic Asylum	100 00			
Mrs. Howe	Legislative grant to the representatives of the late Wm. Howe, employee, London Lunatic Asylum	43 33			
Mrs. Black	Legislative grant to the representatives of the late Alex. Black, employee, London Lunatic Asylum	43 33			
Rev. W. Gibson	Legislative grant to the representatives of the late John Gibson, Science Master, Normal School, Ottawa	187 50			
Executors, late Col. Savage	Legislative grant to the representatives of the late Col. Savage, Registrar, Algoma Destrict	200 00			
J. J. Vance	Legislative grant on resignation of Office of Clerk of Private Bills	900 00			
			7,474 16		
John Hughes	Allowance on retiring from position of Carpenter in the Toronto Lunatic Asylum	600 00			
J. McNairn	do do Farm Foreman, Agricultural College	400 00			
A. Mullin	do do Attendant, Orillia Lunatic Asylum	280 00			
S. Cassidy	do do Carpenter, Reformatory	33 33			
A. Hardwick	do do Engineer, Normal School, Toronto	33 33			
Mrs. H. Goodwin	Allowance to the family of the late Col. Goodwin, Gymnastic Master, Normal School, Toronto	500 00			
Mrs. Heron	Allowance to the family of the late C. Heron, Clerk, Registrar General's Office	116 66			
Mrs. Ryan	Allowance to the family of the late James Ryan, Janitor, Normal School, Toronto	300 00			
Mrs. Henry	Allowance to the family of the late James Henry, Steward, Toronto Lunatic Asylum	300 00			
Miss B. Beaven	Allowance to the family of the late J. H. Beaven, Clerk, Court of Chancery	125 00			
			2,688 32		
	EXPENSES *re* INTERNATIONAL EXHIBITIONS.			10,162 48	
S. P. May	Services and Expenses	958 25			
R. L. Denison, jr.	do	50 00			
J. T. Moore	do	90 00			
Hon. D. Christie	Expenses	238 50			
Stephen White	do	200 00			

Thomas Stock	do	125 00			
Ira Morgan	do	389 95			
			2,051 70		
Barber & Ellis	Printing and Binding Pamphlets, &c	841 22			
Williams, Sleith & McMillan	do do	158 75			
R. Dredge & Co	do do	185 00			
Hunter, Rose & Co	do do	87 64			
			1,272 61		
J. P. May	Bottles	445 00			
Copp, Clark & Co	Books and models	184 38			
Ewing & Co.	Walnut	58 90			
D. McEachren	Sample cases	81 50			
Kilgour Bros	Sample bags	23 38			
R. Hay & Co	Shelving for seeds	25 00			
E. Penn	Packing-cases	34 01			
Hunter & Co	Photographs	80 00			
			932 17		
Dominion Telegraph Co.	Telegrams	289 06			
Newspapers	Advertising	26 45			
Prof. Buckland	To pay freight charges	12 07			
G. W. Railway Co.	Freight charges	2 83			
			330 41		
				4,586 89	
Bank of Commerce	To make good certain defaults of the late Judge, County of Norfolk	.....	.....	1,104 45	
	UNPROVIDED ITEMS.				
Hon. W. P. Howland	Services and expenses of the Commissioners, *re* Central Prison Commission.	1,725 25			
Richardson, Bradley & Lumsden	Reporting, *re* Central Prison Commission	696 40			
Hunter, Rose & Co	Printing, do	501 95			
T. Short	Sundry payments, do	300 00			
J. W. Langmuir	Travelling expenses, do	50 00			
Sundry persons	Cab-hire, do	19 00			
			3,292 60		
Hunter, Rose & Co	Printing. *re* Permanent Building Societies	.....	31 26		
Do	do *re* Insurance Companies	74 48			
Newspapers	Advertising, do	28 58			
J. McNeil	Services as Clerk, do	14 00			
L. W. Ord	Travelling expenses, do	45 25			
			162 31		
C. D. Holmes	Costs, *re* Hiscox *vs.* Landor	.....	159 13		
B. B. Osler	Expenses of Conveyance of a prisoner to New Brunswick—to be refunded.	.....	122 81		
T. C. Scoble	Services during absence, through illness, of the Assistant Secretary	.....	399 99		
Capt. W. F. Grant	Travelling expenses of His Honour the Lieutenant-Governor and party, to Orillia, Penetanguishene, Muskoka District, London and Walkerton	.....	322 25		
				4,490 35	
	Total Miscellaneous	.....	.....	.....	81,937 75
	Carried forward	.....	.....	.....	1,827,238 33

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward				1,827,238 33
	PUBLIC BUILDINGS.				
	LUNATIC ASYLUM, TORONTO.				
John Palmer	On account of contract		7,594 35		
Toronto Water Commissioners	Piping, &c.		2,306 20		
G. Harding	do		72 73		
D. S. Keith & Co.	Range, fire-hose, &c.		1,789 36		
Waterous Engine Works Co.	Engine, boiler, &c.		898 72		
G. Bowery	Painting		227 50		
L. Hart	do		32 25		
G. B. Broomfield	do		8 00		
H. Miller & Co.	Paints and oils		70 48		
E. J. Baines & Co,	do		104 75		
T. Downey	Lumber		384 16		
J. B. Smith	do		181 63		
Crystal Palace Lumber Co.	do		87 74		
Jos. Gearing	do		531 40		
P. Paterson & Son	Hardware		32 48		
W. Hewitt & Co.	do		12 15		
C. Potter	Bell-hanging		128 00		
Bryce, McMurrich & Co.	Carpetting and oilcloth		863 42		
H. Graham & Co.	do		662 77		
George Winks & Co.	do		37 00		
Brierly & Graham	Furniture		3,154 50		
R. Hay & Co.	do		1,587 67		
A. McLean	do		418 79		
W. G. Metcalf	do		65 00		
W. Spanner	do		30 00		
F. W. Coate & Co.	do		26 00		
R. W. Laird	Chromos		206 75		
Oakley & Keating	Washing machines		652 80		
McNabb, Marsh & Coen.	Platform scales		52 95		
J. Impey	Window blinds		47 08		
J. Edwards	Wall paper		40 42		
E. & C. Gurney	Ventilators		33 00		
District Telegraph Co.	Instruments		12 00		
Rice Lewis & Son	Hose reels		180 00		

G. Harrison	Furnishings		16 50		
Willing & Williamson	do		22 27		
Educational Depository	do		38 90		
Collector of Customs	Customs duties		113 30		
G. W. Railway Co.	Freight		10 90		
W. Minton	Services as Clerk of Works		189 00		
H. A. Semple	Services copying		6 00		
G. Verral	Cab hire		1 25		
Newspapers	Advertizing		165 42	23,095 59	
	LUNATIC ASYLUM, LONDON.				
Alex. Purdom	On account of contract		26,733 27		
Wright, Durand & Sons	do		22,950 00		
Flory & Wattam	Bricklaying		1,091 24		
S. and A. McBride	Galvanized iron work		402 65		
George Riddle	Slating		400 00		
Stevens, Turner & Burns	Piping, plumbing, &c.		491 53		
Rice Lewis & Son	do		574 14		
Alex. Noble	do		165 66		
Essex, Murray & Jolliffe	do		55 59		
W. Heath	Painting		125 01		
Ridout, Aird & Co	Pump		1,059 20		
Wentworth Engine Co	Engines, boilers, &c.		1,876 71		
T. Browne	do		1,128 30		
H. C. Green	Lumber		274 88		
Ontario Car Co.	do		348 05		
R. Lewis	Paint, whitelead, &c		387 53		
E. & J. Baines	do		300 00		
J. Reid & Co	Hardware		129 17		
Martin Engine Works	do		41 00		
J. Rayner	Brick		169 05		
D. Stewart	Charcoal		23 60		
J. Campbell	Waggon		100 00		
J. Ferguson	Furniture and furnishings		903 75		
T. J. Burgess	do		286 38		
A. & S. Nordheimer	do		349 47		
W. J. Reid & Co	do		168 53		
M. Laudor	do		48 40		
Strong & Rosser	do		151 75		
R. W. Laird	do		322 25		
Lang, Sutherland & Co.	Bedding		1,005 33		
Green, Peters & Co.	do		1,090 16		
R. Hay & Co.	do		565 00		
Moorhead Manufacturing Co.	do		37 00		
George Winks & Co.	do		497 99		
Do	Carpet, oilcloth, &c.		241 63		
R. S. Murray	do		30 00		
J. S. Garner	Rent of pump		80 00		
	Carried forward		64,604 22	23,095 59	1,827,238 33

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		64,604 22	23,095 59	1,827,238 33
	LONDON LUNATIC ASYLUM.—*Continued.*				
F. Whetton	Compensation for damage to crops		25 00		
W. H. Willson	Services as Clerk of Works		564 53		
Pay lists	Men employed		837 28		
R. McCallum	Services as Draughtsman		270 75		
H. A. Semple	do copying		24 00		
F. Toombs	do		66 25		
K. Tully	Travelling expenses		56 25		
T. N. Molesworth	do		80 60		
R. Purdom	do		17 50		
J. C. Macnab	do		7 00		
Express Co.	Charges		3 75		
W. Edwards	Sundries		1 68		
Newspapers	Advertising		149 63		
				66,708 44	
	LUNATIC ASYLUM, HAMILTON.				
Alexander Brown	On account of contract		25,500 00		
E. Van Allen	do		20,000 00		
Farmer & McPhie	Galvanized iron work		426 31		
Dow Brothers	Plastering		53 00		
P. W. Dayfoot	Carpenter work		29 50		
E. Dickenson	Stone work		30 00		
Waterous Engine Co.	Engine		700 00		
Gurney & Ware	Scales		175 00		
Ridout, Aird & Co.	Boiler		600 00		
Wood & Leggatt	Hardware		416 51		
M. Howles	do		38 36		
D. McPhie	do		36 65		
H. Young	do		27 40		
Robjohn, King & Co.	do		6 00		
Reid & Barr	do		79 88		
Dundas Tool Co.	do		6 50		
W. Campbell & Co.	Tiles		16 40		
J. Matthews & Co.	Paints		18 20		
S. B. Dayfoot	Lumber		16 00		

J. Reid	do		5 90		
A. & S. Nordheimer	Furniture and furnishings		460 00		
J. Zingsheim	do		60 00		
E. & C. Gurney	do		55 95		
J. Pecover	do		61 44		
Singer Manufacturing Co.	do		40 00		
J. & J. Pett	do		19 75		
J. I. McKenzie & Co	do		25 15		
J. A. Skinner & Co.	do		22 60		
J. Reid & Co.	do		97 00		
J. Eastwood & Co.	do		51 23		
T. Lees	do		9 50		
H. Kent	do		6 75		
A. Smith	do		6 00		
R. M. Bucke	Horses, cattle, &c.		360 00		
J. Norsworthy	do		290 00		
H. Stewart	do		214 78		
J. M. Wallace	do		12 00		
H. G. Cooper	Waggons		275 00		
E. McGrath	do		122 00		
James Philp	Harness		66 20		
Copp Brothers	Field implements		45 60		
J. A. Bruce & Co.	do		25 75		
G. C. Morrison	Repairing boilers		75 00		
T. Northey	do		190 00		
J. Taylor	Mason work		6 00		
H. East	do		56 25		
Pay lists	Men employed		163 50		
F. P. O'Callaghan	Services as Clerk of Works		573 00		
R. McCallum	do as Draughtsman		396 00		
H. A. Semple	do copying		24 00		
J. L. Telford	do as Draughtsman		22 50		
A. Smith, V.S.	do		16 00		
B. B. Osler	Law costs		56 69		
Kivas Tully	Travelling expenses		63 25		
R. Purdom	do		3 00		
W. Edwards	do		6 60		
Brierly & Graham	Storage		17 50		
Newspapers	Advertising		83 07		
			£2 260 67		
	Less amount received from the Royal Canadian Insurance Co.		£00 00		
				51,760 67	
	LUNATIC ASYLUM, ORILLIA.				
Ridout, Aird & Co.	On account of contract		1,604 66		
R. Stratton	Carpenter work		208 00		
J. Copeland	do		123 00		
Madden Brothers	do		51 48		
	Carried forward		1,987 14	141,564 70	1,827,238 33

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		1,987 14	141,564 70	1,827,238 33
	LUNATIC ASYLUM, ORILLIA.—*Continued.*				
W. J. McGuire	Gas fitting, &c		303 52		
P. Bertram	Hardware		241 71		
R. Hay & Co.	Furniture and furnishings		104 25		
American Rubber Co.	do		116 93		
J. King	do		143 35		
G. S. Bolster	do		124 49		
H. Graham & Co.	do		72 15		
Brierly & Graham	do		33 00		
S. B. Thompson	do		56 25		
W. & W. G. Bingham	do		31 67		
N. L. Piper & Son	do		23 00		
P. Paterson & Son	do		18 00		
F. S. DeLacy	do		5 00		
T. C. Telman	Levelling grounds		112 80		
P. Conolly	do		10 00		
H. Haggart	Garden implements		5 50		
Madden Brothers	Boat		30 00		
W. Stoddart	do		24 00		
R. R. Weir	Horses and cattle		140 00		
R. Hoare	do		160 00		
J. J. Hatley	do		40 00		
D. McKinley	Harness		35 00		
R. R. Weir	Lumber		6 00		
T. Tait	do		51 09		
H. Boys	Gravel		34 32		
Northern Railway Co.	Freight		41 80		
T. Evans	Burial lots		72 00		
Rev. K. A. Campbell	do		25 00		
J. McLeod	Repairs		60 00		
Pay lists	Men employed		187 00		
F. P. O'Callaghan	Services as Clerk of Works		49 00		
R. Purdom	Travelling expenses		6 50		
J. M. Gibson	Services and expenses *re* Land Arbitration		200 55		
Col. Taylor	do do		103 55		
F. Hillock, executor of the late J. McBean	do of the late J. McBean, do		55 90		
				4,710 47	

	REFORMATORY, PENETANGUISHENE.				
Morrison & McGuire	Plumbing, &c.		525 90		
R. Whiteacre	Carpenter work		234 00		
W. Moore	do		22 00		
R. Kirkpatrick	Bricklaying, &c.		152 50		
R. Pearson	do		26 25		
S. Revell	Plastering		143 75		
J. B. Fuller	Painting		30 00		
G. H. Wright	Tinsmithing		49 80		
D. Davidson	Lumber, &c.		339 49		
C. McGibbon	do		102 41		
T. M. Reynolds	do		101 05		
H. H. Thompson	do		63 50		
C. Beck & Co.	do		9 41		
J. W. Slaven	Plaster		15 70		
E. R. Carpenter	do		12 00		
W. Allen	Lime		87 50		
J. Dobbs	do		15 00		
C. G. Gendron & Brother	Hair, &c.		4 00		
O. Lafriniere	Brick		22 60		
S. Turner & Son	Hardware		5 70		
P. Paterson & Son	do		57 65		
Mundy & Shannahon	do		15 37		
Aikenhead & Crombie	do		130 08		
H. H. Thompson	do		112 13		
Rice Lewis & Son	do		23 70		
E. & J. Baines	Paints and oils		114 35		
Joseph Gearing	Piping		41 00		
G. H. Wright	do		7 00		
Westman & Baker	Machines		100 00		
Robertson & Dayer	Pump		11 70		
W. Craig	Furniture		56 80		
A. A. Benway	Boat		45 00		
W. Featherstonhaugh	To pay sundries		102 78		
H. Jennings	Freight charges		61 43		
Steamer *Waubuno*	do		27 91		
Do *Northern Belle*	do		10 54		
W. Craig	Travelling expenses		60 00		
J. J. Morrice	Services and expenses		23 00		
				2,963 00	
	CENTRAL PRISON TORONTO.				
R. Dinnis	On account of contract		7,500 00		
Toronto Water Commissioners	Piping, &c		1,384 70		
Rice Lewis & Son	do		269 05		
W. J. McGuire	do		149 03		
Joseph Gearing	do		57 20		
	Carried forward		9,359 98	149,238 17	1,827,238 33

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		9,359 98	149,238 17	1,827,238 33
	CENTRAL PRISON, TORONTO.—*Continued.*				
J. F. Ross	Tinsmithing, &c		89 00		
G. Duthie	Slating		75 20		
Wm. Golding	Carpenter work		83 13		
J. Dandy	do		85 76		
R. Collingwood	do		40 25		
A. W. Godson	Brick and Stone		1,321 01		
E. Galley	do		896 80		
S. Esson	do		188 31		
W. Thorne	Bricklaying		153 00		
B. Walton	Slate		335 50		
W. W. Colwell & Bro.	Lumber		649 67		
Crystal Palace Lumber Co	do		352 40		
J. B. Smith	do		104 09		
P. Paterson & Son	Hardware		153 91		
Ridout, Aird & Co	Hose		331 40		
Selway & Wood	Furnishings		30 96		
P. Jacobi	do		88 51		
W. Stewart	do		25 00		
M. & L. Samuels	do		26 25		
District Telegraph Co	do		15 00		
T. C. Scoble	do		40 00		
Thompson & Burns	do		86 07		
Geo. Harding	do		35 83		
N. L. Piper & Son	do		38 80		
E. Beckett	do		2 67		
H. Graham & Co	Carpetting		52 05		
E. Terry	Lime, &c		82 00		
Jamieson & Carroll	do		29 26		
D. Develin	Sand		10 75		
J. Stothers	Cartage		89 88		
D. Minton	Services as clerk of works		238 00		
H. A. Semple	do copying		6 00		
G. Verral	Cab-hire		1 25		
Newspapers	Advertising		26 00		
				15,143 69	

DEAF AND DUMB INSTITUTE, BELLEVILLE.

J. Forin	On account of contract	18,000 00		
T. Gardner	Plastering, &c	160 00		
C. Lang	do	263 50		
J. Spratt	do	15 00		
W. A. Foster & Bro	Lime	23 90		
L. W. Youmans & Co	do	3 25		
Meaghan & Meaghan	Brick	4 00		
W. Sutherland	Lumber	136 00		
Merchant's Bank	do	61 87		
H. B. Rathburn & Son	do	125 00		
Lewis & Kerr	do	27 20		
J. A. Walker	do	19 60		
G. E. Hanwill	do	17 34		
Oakley & Keating	Machines	489 60		
W. McIninch	Sleighs	130 00		
P. Paterson & Son	Bedsteads	216 00		
G. S. Tickell	Mattrasses	79 40		
A. N. Pringle	Blinds	61 24		
T. Linklater	Pump	14 90		
J. C. Overell	Wall-paper	12 42		
P. Canniff	do	6 93		
C. F. Smith	Furnishings	114 59		
Lewis & Co	do	63 14		
G. Ritchie & Co	do	52 64		
Foster & Barber	do	32 33		
A. Christie	To pay customs duties	105 99		
G T. Railway Co	Freight	11 88		
Pay List	Men employed	125 00		
G. Robertson	Services as clerk of works	437 50		
R. McCallum	do draughtsman	237 00		
H. A. Semple	do copying	24 00		
Kivas Tully	Travelling expenses	61 00		
R. Purdom	do	11 00		
J. C. McNabb	do	22 25		
Newspapers	Advertising	60 60		
			21,226 07	

BLIND INSTITUTE, BRANTFORD.

Wm. Watt	On account of contract	12,597 14		
Waterous Engine Co	Engine, &c	1,066 46		
Robt. Russell	Boiler	201 60		
Rice, Lewis & Son.	Hardware	253 74		
Aikenhead & Crombie	do	27 89		
J. Morrison	do	32 12		
R. Russel	Piping	42 43		
W. Buck	Castings	63 00		
	Carried forward	14,284 38	185,607 93	1,827,238 33

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		14,284 38	185,607 93	1,827,238 33
	BLIND INSTITUTE, BRANTFORD.—*Continued.*				
A. Spence	Carts		89 20		
Smith & Brophy	Harness		12 00		
J. Y. Morton	Bedsteads		191 25		
D. Clifford	Bedding		96 80		
G. Winks & Co.	do		75 80		
E. Kester	Machines		140 85		
Rice Lewis & Son	do		21 00		
W. Bailey	do		78 63		
Builder & Johnston	Furniture		66 00		
Bryce, McMurrich & Co.	Oilcloth		21 70		
H. W. Brethour & Co.	Table linen		18 75		
Meneely & Co	Bells		203 56		
S. Morrison	do		19 37		
G. Tieman & Co	Instruments		12 27		
C. Potter	do		40 00		
Walker & Miles	Maps		14 30		
A. L. Middlemiss	Books		24 49		
American Printing House	do		22 00		
B. G. Tisdale & Son	Furnishings		20 50		
H. S. Rose	do		3 13		
R. Hamilton	Trees, &c.		3 00		
M. Stratford	do		5 40		
A. Sowers	do		20 00		
H. Thompson	do		14 00		
P. Mallet	do		31 29		
A. & S. Nordheimer	Repairs		65 00		
C. & J. Glassco	do		6 40		
H. B. Leeming	Customs duties		35 05		
William Mellish	Services as Clerk of Works		476 00		
R. McCallum	do Draughtsman		81 00		
H. A. Semple	do Copying		24 00		
Kivas Tully	Travelling expenses		16 50		
R. Purdom	do		3 50		
Newspapers	Advertizing		55 80		
				16,292 92	

SCHOOL OF AGRICULTURE, GUELPH.

D. Kennedy	On account of contract		10,356 00		
J. Palmer	do		2,125 00		
F. P. O'Callaghan	Services as Clerk of Works		350 45		
M. Casey	Lumber		408 09		
S. McFarlane	do		744 96		
G. Daniels	do		534 95		
S. M. Bond	Hardware		442 54		
A. McBean & Co.	do		195 14		
W. Sallows	do		236 68		
J. Horseman	do		95 58		
Inglis & Hunter	do		66 16		
N. L. Piper	Tinware		63 00		
F. McQuillan	Stonework		256 65		
F. Sturdy	Painting		156 70		
T. Nightingale	Drain pipes		110 27		
Bulmer & Douglas	do		108 45		
E. Leonard	Boiler		190 42		
W. H. Mills	Stoves		154 80		
W. Sunley	do		204 85		
T. & S. Birmingham	Sinking wells		49 40		
E. Storet	Pump		20 75		
T. J. Chubb	Brick		30 95		
R. Stewart	Window sash		9 00		
J. Hazelton	Furniture		880 96		
Burr & Skinner	do		789 20		
J. Hogg & Son	Bedding		122 56		
W. Stewart	do		116 02		
G. B. Fraser	do		511 34		
S. D. Williamson	do		12 00		
J. P. May	Furnishings		282 40		
S. M. Bond	do		97 64		
W. Millichamp	do		50 00		
H. Kent	do		18 00		
Copp, Clark & Co.	Anatomical models		200 00		
P. Bryce	Scientific instruments		105 00		
C. Potter	do		2 50		
J. Anderson	Books, maps, &c.		75 81		
Education Depository	do		52 33		
T. S. Day	do		26 00		
Walker & Miles	do		15 00		
Hart & Rawlinson	do		3 50		
T. J. Day	do		280 00		
Innes & Davidson	do		245 00		
W. Major	do		125 00		
W. G. Smith	Drugs and chemicals		20 41		
A. B. Petrie	do		6 00		
S. Watson	Agricultural implements		154 75		
	Carried forward		21,102 21	201,900 85	1,827,238 33

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		21,102 21	201,900 85	1,827,238 33
	SCHOOL OF AGRICULTURE, GUELPH.—*Continued.*				
Shannon & Foster	Agricultural Implements		130 00		
D. Cossett	do		75 00		
Noxon Bros.	do		76 90		
W. Howells	do		46 10		
J. Phelan	do		33 00		
R. C. Lambert	do		17 00		
C. Thain	do		6 00		
S. Dawson	Oxen		125 00		
Beadle & Buchanan	Trees, Shrubs, &c.		136 98		
W. Stevenson	do		80 00		
Sautry & Parkinson	do		34 60		
W. C. Lawrence	do		17 00		
D. Calwell & Sons	do		14 80		
A. Brinstil	Flower-pots		17 75		
W. Johnston	To pay men employed, &c.		1,255 01		
H. A. Semple	Services, copying		12 00		
W. S. Sykes	Services		15 00		
S. Sangster	do		20 75		
Kivas Tully	Travelling expenses		34 00		
R. Purdom	do		31 00		
Newspapers	Advertising		74 10	23,354 20	
	EDUCATIONAL BUILDINGS, TORONTO.				
Thompson & Co.	On account of contract		1,178 65		
D. S. Keith & Co.	Plumbing, &c.		1,686 51		
W. Milligan	Painting		917 85		
W. Elliott	do		800 00		
Jno. Rogers	Carpenter-work		506 73		
G. Ringham	Tinsmithing		30 15		
G. & Evans	do		4 00		
G. Duthie	Repairs		56 37		
J. Murphy	do		2 50		
S. Stubbs	Piping		62 50		
J. B. Smith	Lumber		22 19		
R. Hay & Co.	Furniture		279 55		
Jno. Kay	Carpetting		281 94		

J. Wingfield	Stamps		2 85		
Pay-List	Men employed		54 82		
Newspapers	Advertising		4 20		
				5,890 81	
	NORMAL SCHOOL OTTAWA.				
J. O'Connor	Carpenter-work		415 00		
W. F. Mewhort & Co.	do		100 00		
Blyth & Kerr	Hose		201 25		
J. A. McCabe	To pay men employed		50 00		
Newspapers	Advertising		5 10		
				771 35	
	OSGOODE HALL, TORONTO.				
M. O'Connor	Painting		1,333 03		
D. Forbes	Roofing		158 58		
Geo. Gall	Carpenter-work		37 72		
Geo. Ringham	Tinsmithing		68 29		
G. & E. Evans	do		48 60		
T. Lalor	Locksmithing		24 65		
R. Murphy	Bricklaying		44 50		
R. Jones	do		36 06		
G. Duthie	Repairs		30 70		
Toronto Lime Co.	Lime		3 85		
Petley & Dineen	Carpetting and matting		3,921 79		
G. Gordon	do		726 44		
R. Hay & Co.	Furniture		365 10		
J. M. Adams	Stove		9 00		
				6,808 31	
	GOVERNMENT HOUSE, TORONTO.				
Jno. Herbert	Painting, &c.		1,149 08		
C. Woolcot	do		240 45		
W. Milligan	do		101 49		
J. Ritchie & Son	Plumbing, &c.		640 17		
G. & E. Evans	Tinsmithing		366 55		
Jos. Murphy	Plastering		113 75		
T. Lalor	Locksmithing		29 00		
Jos. Gearing	Piping		327 20		
J. B. Smith	Lumber		330 92		
R. Hay & Co	Furniture		662 65		
W. Gordon	Carpetting		791 70		
G. Lesslie & Sons	Trees		156 85		
W. Armour	Gravel		43 20		
Jno. Esson	do		25 20		
E. Terry	Lime		4 00		
	Carried forward		4,982 21	238,725 52	1,827,238 33

PUBLIC BUILDINGS.—*Concluded.*—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		4,982 21	238,725 52	1,827,238 33
	GOVERNMENT HOUSE, TORONTO.—*Continued.*				
P. Paterson & Son	Hardware		26 82		
Jno. Davis	Furnishings		65 52		
G. Harrison	do		24 50		
Hunter & Co	do		4 00		
J. Berwick & Co	do		9 25		
J. Edwards	do		7 80		
Pay lists	Men employed		2,289 98		
Newspapers	Advertising		24 00		
				7,434 08	
	PARLIAMENT BUILDINGS, TORONTO.				
Wm. Milligan	Painting		165 33		
G. & E. Evans	Tinsmithing, &c		637 84		
D. Forbes	Roofing		202 87		
C. Wilson & Son	Repairs		20 90		
W. Goulding	do		17 50		
J. Murphy	do		2 50		
J. B. Smith	Lumber		60 74		
P. Paterson & Son	Hardware		76 24		
Water Commissioners	Piping		13 65		
Pay lists	Men employed		153 25		
Petley & Dineen	Carpetting and matting		507 76		
H. Graham & Co	do		158 10		
J. Edwards	Wall paper		142 60		
				2,159 28	
	COURT HOUSE, &c., SAULT STE. MARIE.				
Plummer & Marks	Hardware		35 95		
Thomson & Burns	Paints		12 92		
H. P. Pim	Tinsmithing		14 55		
W. Brown	do		3 25		
J. Hathaway	Services as clerk of works		119 50		
Pay lists	Men employed		56 69		
				242 86	

	GAOL AND REGISTRY OFFICES, THUNDER BAY.				
Oliver, Davidson & Co	Stone, lumber, &c		2,176 79		
G. Lautenschlager	Lumber		61 14		
French & Kennedy	Hardware		90 85		
P. Paterson & Son	do		53 78		
D. Coveney	do		113 14		
M. Street & Bro	do		35 30		
H. Weiland	Lumber, &c		90 72		
G. Graham	do		7 00		
W. Bell	Lime		36 24		
J. B. Tall	Painting		281 10		
W. Vigars	Plastering		263 00		
J. Hathaway	Window sash		22 88		
do	Services as clerk of works		530 75		
do	Travelling expenses		67 97		
Steamer *Quebec*	Freight		105 08		
Marks & Bro	Wharfage		4 32		
Pay lists	Men employed		287 76		
				4,227 82	
	LOCK-UP, MUSKOKA.				
H. A. Scott	Furniture		64 00		
Beattie & Bro	Stoves, &c		41 92		
A. Hunt	Matting		21 20		
				127 12	
	Total Public Buildings				252,916 68
	PUBLIC WORKS.				
	MUSKOKA RIVER WORKS.				
Rice Lewis & Son	Blasting material		97 58		
J. Stevens	Timber		60 00		
T. Burgess	do		24 87		
G. Wilson	do		14 00		
C. W. Vanderburgh	do		69 44		
do	Hardware		14 74		
T. Collinson	do		39 32		
T. Haworth	Rope		20 16		
Beattie & Bro	Furnishings		61 78		
G. W. Taylor & Co	do		33 75		
W. Bingham	do		5 80		
T. Myers	do		2 75		
Express Co	Charges		2 90		
	Carried forward		447 09		2,080,155 01

PUBLIC WORKS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		447 09		2,080,155 01
	MUSKOKA RIVER WORKS.—*Continued.*				
Pay lists	Men employed		3,139 51		
H. James	Carpenter work		18 75		
T. N. Molesworth	Travelling expenses		61 60		
Allan Gunn	do		11 34		
				3,678 29	
	WYE RIVER WORKS.				
Carken, Stickney & Crain	On account of contract for dredging		4,915 98		
W. H. Willson	Services and expenses as Inspector		104 40		
J. C. Macnabb	Travelling expenses		50 45		
Newspapers	Advertising		7 20		
				5,078 03	
	MARY'S AND FAIRY LAKES WORKS.				
McDermott & Robinson	Timber, &c.		833 63		
J. M. Young	do		196 32		
Hamilton Tool Co.	Material		217 62		
Rice Lewis & Son	Hardware		105 62		
G. H. Bertram	do		41 86		
J. Makins	do		14 60		
Reece & McDonald	Teaming		17 11		
J. White	Provisions		89 92		
Do	Services as Inspector		42 00		
Pay lists	Men employed		4,089 06		
T. N. Molesworth	Travelling expenses		49 80		
J. C. Macnabb	do		42 40		
A. Ross	do		11 30		
J. P. Edwards	do		17 65		
W. Edwards	do		1 50		
Express Co.	Charges		2 90		
Newspapers	Advertising		12 00		
				5,785 29	

	SCUGOG RIVER WORKS.				
Riverside Cemetery Co	Land		200 00		
T. N. Molesworth	Travelling expenses		17 90		
Pay lists	Men employed		781 02		
				998 92	
	BALSAM RIVER WORKS.				
S. Daniells	Timber		427 19		
Harrold & Irvine	do		119 17		
R. C. Smith	do		39 47		
G. H. Bertram	Hardware		62 97		
R. Mason	do		3 75		
W. Richardson	Provisions		112 50		
W. Cundie	do		13 48		
W. Edwards	To pay sundries		3 50		
Pay lists	Men employed		987 05		
T. N. Molesworth	Travelling expenses		13 75		
T. Walters	do		12 75		
G. W. Rose	do		4 00		
				1,799 58	
	GULL AND BURNT RIVERS WORKS.				
S. Ritchie	Construction of dam		450 00		
J. Perkins	Timber, &c.		373 48		
Boyd, Smith & Co.	do		336 70		
M. H. Ritchie	do		79 10		
Adam Hastings	do		136 93		
J. Little	do		73 12		
A. Lake	do		52 80		
J. Nivens	do		27 18		
G. H. Bertram	Hardware, blasting material, &c.		313 30		
J. H. Bartlett & Co.	do		27 10		
J. Peure	do		7 60		
Andrews & Co	do		7 56		
T. Bell	Blacksmithing		28 98		
W. White	Repairing tools		10 37		
C. Way	Teaming		147 10		
J. Boyeau	do		10 00		
J. Hunter	do		8 45		
M. Boyd	do		126 20		
Do	Provisions, &c		195 01		
J. C. Roy	do		220 43		
D. Tripp	do		203 00		
McDougall & Ludgate	do		176 68		
P. Barr	do		76 52		
J. Gainer	do		76 90		
	Carried forward		3,164 51	17,340 11	2,080,155 01

PUBLIC WORKS.—*Concluded.*—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		3,164 51	17,340 11	2,080,155 01
	GULL AND BURNT RIVER WORKS.—*Continued.*				
S. Ritchie	Provisions, &c		58 84		
C. H. Orser	do		46 29		
R. McKelvy	do		22 30		
W. Brunker	do		11 90		
G. Erstman	do		4 00		
A. McLachlan	do		3 18		
D. Parker	do		3 20		
S. McDonald	do		6 00		
W. Milne	Blankets		24 00		
M. Boyd	Interest, &c		254 00		
E. D. Orde	House rent		30 00		
W. Edwards	To pay sundries		25 68		
Express Co.	Charges		50		
T. Walters	Services and expenses as Inspector		357 83		
N. Shaw	do do		233 50		
G. W. Ross	Travelling expenses		11 24		
Pay Lists	Men employed		3,741 34		
				7,998 31	
	SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.				
N. Shaw	Services and expenses *re* flooded lands		518 73		
T. Walters	do do		147 65		
B. N. Molesworth	do do		128 05		
John McKelvey	do *re* Rockwood Asylum Arbitration		333 25		
J. M. Gibson	do do		267 49		
H. Taylor	do do		158 00		
F. Hillock, executor of the late John McBean	do of the late J. McBean, do		132 00		
McIntyre & Whiteside	Sundry services		13 81		
S. W. Bishop	do		6 00		
S. G. Best	do		7 00		
T. N. Molesworth	Travelling expenses		89 60		
J. C. Macnabb	do		163 15		
W. J. S. Holwell	do		32 30		
R. Purdom	do		15 00		

Express Co.	Charges		25		
				2,012 28	
	MAINTENANCE OF LOCKS.				
C. W. Vanderburgh	Timber, &c.		38 48		
Needler & Sadler	do		24 10		
J. Chalmers	do		7 31		
T. Fee	do		2 10		
J. Makins	Hardware		67 41		
G. H. Bertram	do		44 95		
E. Terry	Cement		45 80		
McLennan & Co.	Sundry supplies		8 40		
H. Best	do		3 25		
Rice Lewis & Son	do		2 31		
J. Kearney	do		10 00		
G. W. Wilson	Storage		8 25		
J. Perkins	Teaming		61 70		
R. Douglas	do		1 05		
C. D. Barr	Printing and advertising		10 30		
T. N. Molesworth	Travelling expenses		58 55		
T. Walters	Services as Inspector		47 40		
A. Richardson	Services		10 00		
T. Burgess	do		20 00		
W. A. Jewett	do		9 00		
Pay Lists	Men employed		1,459 14		
Do	Lockmasters		1,376 36		
				3,315 86	
	Total Public Works				30,666 56
	COLONIZATION ROADS.				
Thomas Topping	On account of work done,	Addington Road	925 00		
D. F. Burke	do	Armour Road	1,324 13		
J. Hillyard	do	Baysfield Road	1,150 00		
T. Meyers	do	do	64 00		
R. Whipp	do	do	98 21		
R. Hill	do	Bobcaygeon Road	50 00		
Sutherland & Co.	do	Black Bay Road	265 00		
L. Gotz	do	Brudenell Road	300 00		
J. Gemmell	do	Brunell Road	1,330 15		
J. Thompson	do	Burleigh Road	640 00		
J. Carradice	do	Carradice Road	250 00		
D. F. McDonald	do	Covington and Boyne Road	300 00		
D. Campbell	do	Croft Road	400 00		
D. Campbell	do	Distress River Road	437 85		
P. O. Farrell	do	Douglas Road	60 00		
J. Malkin	do	East River Road	788 00		
	Carried forward		8,382 34		2,110,821 57

COLONIZATION ROADS.—*Conitnued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		8,382 34		2,110,821 57
	COLONIZATION ROADS.—*Continued.*				
J. McIntyre	On account of work done, Egansville and Cobden Road		997 08		
P. O. Farrell	do Egansville and Douglas Road		374 91		
P. Foran	do Egansville and Foy's Road		457 83		
F. Gallagher	do do		155 05		
T. James	do Egansville and Perault's Settlement Road		425 00		
James Stalker	do Frontenac Road		872 11		
C. Hood	do Hood's Road		727 68		
P. Grier	do Hagarty Road		422 33		
M. Ryan	do Hagarty and Brudenel Road		64 54		
L. Gotz	do do		660 00		
H. Elliott	do Hastings Road		1,044 24		
J. Gardiner	do Head River Road		150 00		
J. Richards	do Hilton Road		1,100 00		
E. J. Sirett	do Junction Road No. 1		199 37		
E. J. Sirett	do do No. 2		100 00		
J. Atcheson	do Kingston and Perth Roads		500 00		
R. Laird	do Korah Road		500 00		
John McKenzie	do Lavant Road		502 00		
W. H. Brown	do Macaulay Road		843 06		
J. A. McDonald	do Macaulay and Muskoka Road		250 00		
W. H. Brown	do do		200 00		
J. A. Bourdeau	do Maganetewan Road		900 00		
F. Buck	do do		200 00		
J. Armstrong	do do		150 00		
W. Hartle	do Minden Road		762 94		
D. Kavanagh	do Monck Road		600 00		
W. Hartle	do do		30 58		
W. F. Ritchie	do Mississippi Road		50 00		
J. S. Aylesworth	do do		900 00		
R. N. Hill	do Muskoka Road		100 75		
J. A. McDonald	do do		2,650 00		
W. Clarke	do do		758 88		
R. N. Hill	do Muskoka and Bobcaygeon Road		400 00		
D. Campbell	do Muskoka and Watt Town Line Road		125 93		
T. R. Caxton	do McDougall Road		478 50		
J. A. McDonald	do Mississippi and Frontenac Road		400 00		

J. Boyd	do	Northern Road		1,005 00		
J. Armstrong	do	do		1,675 00		
J. A. McDonald	do	do		54 60		
D. F. McDonald	do	North-West Road		360 00		
M. Moore	do	Old Lake Joseph Road		7 50		
R. Flynn	do	Oso and Olden Road		275 00		
W. Kitt	do	Opeongo Road		76 22		
A. G. Judd	do	Parry Sound Road		4,350 00		
F. Richardson	do	do		28 26		
E. Sirett	do	Parry Sound Settlement Road		525 00		
P. Vankleek	do	Pembroke and Mattawa Road		100 00		
W. & A. Morrison	do	Peninsula Road		875 00		
E. Hardy	do	Peterson and Macaulay Road		40 04		
E. Nicholson	do	Prouses Landing Road		174 97		
E. Hardy	do	Rosseau Road		100 00		
J. A. McDonald	do	Rosseau and Nipissing Road		960 00		
A. N. Putnam	do	do		2,094 80		
E. Handy	do	do		1,057 65		
F. Richardson	do	do		2,397 88		
A. Dockstender	do	Ryde Road		65 00		
R. Proctor	do	Ruse and Lefroy Road		1,500 00		
A. Begg	do	Stisted Road		1,684 48		
H. Armstrong	do	do		200 00		
J. Richards	do	St. Joseph's Island Road		650 00		
R. Flynn	do	Tamworth and Oso Road		231 38		
A. Wright	do	Thunder Bay Road		1,713 07		
J. A. McDonald	do	Utterson Junction Road		100 00		
A. Walker	do	Victoria Road		74 36		
F. Strain	do	Waubamick Road		650 00		
P. Maloney	do	Wilberforce Road		478 79		
D. Gorman	do	do		102 50		
					51,041 62	
A. Begg	do	Axe Lake Bridge		15 00		
J. A. McDonald	do	East River and Stevenson Town Line Bridge		200 00		
J. A. McDonald	do	East River Bridge		400 00		
Thomas Halliday	do	do		300 00		
R. Proctor	do	Garden River Bridge		500 00		
R. Proctor	do	Great Northern and Garden River Bridge		1,500 00		
D. Kavanagh	do	Hastings Road Bridge		285 92		
D. McRae	do	Head River Bridge		450 00		
T. Halliday	do	Hood's Bridge		518 77		
C. Sparling	do	do		2 920 00		
S. U. Perry	do	Mattawa Bridge		600 00		
J. A. McDonald	do	Madawaska Bridge		1,825 00		
J. Dawson	do	Mississippi Frontenac Bridge		200 00		
C. Sparling	do	Parry River Bridge		481 00		
J. Clark	do	do		64 00		
J. S. Aylesworth	do	Papineau Creek Bridge		373 88		
T. R. Caxton	do	Sequin River Bridge		639 00		
		Carried forward		11,272 57	51,041 62	2,110,821 57

COLONIZATION ROADS.—*Concluded.*—CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		11,272 57	51,041 62	2,110,821 57
	COLONIZATION ROADS.—*Continued.*				
J. A. McDonald	On account of work done Stevenson River Bridge		122 56		
T. Halliday	do do		329 88		
R. Proctor	do Thewaton Road Bridge		400 00		
				12,125 01	
C. Aylesworth	Inspecting, &c		500 00		
J. W. Bridgeland	do		185 00		
D. M. Card	do		2,788 98		
C. F. Aylesworth	do		1,901 70		
J. W. Bridgeland	Travelling expenses		50 00		
				5,425 68	
R. Jaffray	Supplies		2,592 86		
R. H. Ramsay & Co	do		4,185 06		
Petley & Dineen	do		1,021 80		
W. Hewitt & Co	do		588 47		
J. Nolan	do		303 25		
J. Barclay	do		303 75		
Lewis & Co	do		34 49		
C. Potter	do		3 50		
A. Barkley	do		114 98		
				9,148 16	
				77,740 47	
	Less Refunds			440 47	
	Total Colonization Roads				77,300 00
	CROWN LANDS EXPENDITURE.				
	BOARDS OF SURVEYORS.				
J. B. Kirkpatrick	To pay expenses of Board, January, April, July, & October Sessions, 1877			380 00	
	AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.				
J. B. McWilliams	Salary and disbursements as Agent		2,291 92		

J. F. Way	do do		2,198 00		
J. A. G. Crozier	do Agents' Clerk		541 68		
J. McDonald	do do		162 50		
C. P. Brown	Services and disbursements		642 03		
J. Reeves	do		625 00		
J. R. Tait	do		670 81		
D. Anderson	do		630 45		
C. W. Lount	do		1,325 32		
A. Kennedy	do		625 00		
J. Bowker	do		633 06		
S. G. Best	do		625 00		
J. Mahon	do		627 65		
A. Wright	do		625 00		
T. McMurray	do		659 55		
J. W. Fitzgerald	do		635 54		
Thos. E. Johnson	do		1,733 34		
W. Jackson	do		250 08		
A. McNabb	do		498 48		
H. Hamilton	do		303 05		
A. S. Cadenhead	do		50 01		
E. Perry	do		29 18		
E. Playfair	do		35 00		
J. McKibbon	do		52 07		
R. McPherson	do		201 11		
J. Sharman	do		73 50		
J. F. Day	do		62 37		
J. R. Dawson	do		478 08		
C. E. Belle	do		100 00		
J. Wilson	Timber Services		207 50		
A. Shaw	Inspecting		664 50		
J. W. Fitzgerald	do		23 67		
A. White	do		9 50		
C. W. Lount	do		11 75		
D. Anderson	do		11 58		
Thos. E. Johnson	do		23 80		
S. M. Johnson	do		132 25		
G. B. Cooper	Travelling expenses		52 00		
J. C. Tarbutt	do		50 00		
				18,571 33	
	FOREST RANGING AND INSPECTION OF TIMBER LANDS.				
A. White	Services and disbursements		1,101 13		
W. Russell	do		1,864 50		
John Kennedy	do		831 75		
P. W. Freeman	do		1,335 40		
S. M. Johnson	do		1,513 75		
J. B. Turgeon	do		510 00		
L. S. Soper	do		518 25		
	Carried forward		7,674 78	18,951 33	2,188,121 57

CROWN LANDS EXPENDITURE.—*Concluded.*—REFUNDS.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		7,674 78	18,951 33	2,188,121 57
	FOREST RANGING AND INSPECTION OF TIMBER LANDS.				
J. W. Smith	Services and disbursements		870 45		
Jas. Shaw	do		1,017 69		
T. W. Lee	do		300 00		
A. G. Judd	do		852 40		
A. Gunn	do		175 00		
J. B. Campbell	do		342 50		
J. Brady	do		565 00		
G. Bick	do		876 92		
D. F. McDonald	do		50 00		
C. W. Kennedy	do		85 00		
J. R. G. Dawson	do		14 50		
A. Kennedy	do		100 00		
T. W. White	do		342 26		
A. Starkey	do		50 00		
T. E. Johnson	do		77 70		
J. F. Day	do		51 00		
E. P. Johnson	do		410 28		
A. McNabb	do		116 25		
				13,971 73	
	SURVEYS.				
J. K. Maclean	Survey Township of Wood		3,631 81		
C. F. Chapman	do Proudfoot		3,464 72		
T. O. Bolger	do Hardy		2,000 00		
S. James	do Galbraith and Haughton		3,338 44		
G. B. Abrey	do Coffin		2,616 25		
A. Niven	do Lawrence and Livingstone		3,429 46		
D. Beatty	do Shawanaga		870 88		
D. Beatty	do Wilson		3,516 66		
E. Stewart	do Johnson and Tarbutt		2,618 31		
F. Bolger	do Rose and Lefroy		1,000 00		
Do	do Bridgeland and Kirdwood		1,050 00		
Do	do Whitman		400 00		
E. Bray	do Hardy		800 70		
A. B. Scott	do Bethune		3,416 07		

J. W. Fitzgerald	do Ferrie		3,500 00		
Thomas Byrne	do Mills		3,487 61		
H. O. McGuinn	do Bedford		1,683 27		
Wm. Bell	Survey Timber Limits, Ottawa River		1,978 09		
J. Kennedy	do Lake Temiscaming		144 00		
J. C. Smith	Maps		401 02		
Copp, Clark & Co	do		86 00		
Rolph Smith & Co	do		40 75		
Calvin Smith	do		141 31		
Thomas Mann	Map frames		14 61		
G. B. Kirkpatrick	Inspecting Surveys		181 75		
J. J. Murphy	Travelling expenses		25 00		
Wm. Ford	Balance of appropriation		1,709 79		
				45,546 50	
	Total Crown Lands Expenditure				78,469 56
	REFUNDS.				
	EDUCATION.				
Allen, D. S.	Refund subscription Superannuation Fund		10 00		
Aitken, J.	do		5 00		
Arthur, Samuel	do		42 00		
Arnold, J.	do		5 00		
Best, John	do		3 00		
Birmingham, D.	do		3 00		
Brown, W. L.	do		7 00		
Byam, W. J	do		10 00		
Bennett, J. H	do		8 00		
Bosanko, Arthur	do		4 00		
Bacon, Miles E	do		4 00		
Baldwin, Thomas	do		4 00		
Bonck, Jeremiah	do		5 00		
Butler, Bella F	do		2 00		
Brown, James R	do		4 00		
Bicknell, David	do		8 00		
Bleary, Michael	do		7 00		
Bonner, John D	do		4 00		
Battel, E.	do		1 00		
Bell, J. D	do		7 00		
Break, J. W	do		4 00		
Brown, A. C.	do		8 00		
Collins, F. W.	do		3 00		
Coleman, H. K	do		12 00		
Currie, John	do		6 00		
Cornell, Gervas	do		28 70		
Canfield, Thomas F.	do		6 63		
	Carried forward		211 33		2,266,591 13

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		211 33		2,266,591 13
	EDUCATION.—*Continued.*				
Cook, Jonathan J.	Refund Subscription Superannuation Fund		11 00		
Clark, William	do		5 00		
Campbell, A. G.	do		10 00		
Cook, Sheldon E.	do		3 00		
Crawley, J. H.	do		7 00		
Crews, A. C.	do		6 00		
Clemens, Levi B.	do		6 00		
Clark, Hugh	do		5 00		
Collins, C. F.	do		12 00		
Currie, D.	do		4 00		
Cornell, S. A.	do		10 00		
Clark, A. S.	do		10 00		
Duggan, Hugh	do		10 00		
Davis, M. L.	do		8 00		
Dixon, R. F.	do		5 00		
Dufraw, S. A.	do		10 00		
Dalbear, R.	do		9 00		
English, Mrs. Abie	do		14 73		
Evanson, William	do		8 00		
English, J. M.	do		3 00		
Ferguson, J. B.	do		6 00		
Ferguson, John	do		7 00		
Gould, D. H.	do		11 00		
Gardiner, J. H.	do		8 00		
Glass, Ervin B.	do		6 00		
Gilchrist, D. H.	do		5 00		
Graves, George H.	do		1 00		
George, John P.	do		5 00		
Greig, John A.	do		12 00		
Gilfillan, J. S.	do		8 00		
Garland, Patrick	do		7 00		
Gorham, J. A.	do		9 00		
Gillespie, D.	do		7 00		
Haxton, D. J. B.	do		1 00		
Hannah, Richard S.	do		4 00		
Hamilton, T. G.	do		7 00		

Harrow, George	do			9 00		
Hicks, Richard	do			10 00		
Hopper, David A.	do			6 00		
Hammell, David	do			12 00		
Hazlewood, James H.	do			6 00		
Hart, Edward	do			7 00		
Haff, Lysander	do			6 00		
Hassard, Thomas	do			11 00		
Hand, John B.	do			4 00		
Houston, D. W.	do			3 00		
Harrison, Reuben	do			12 00		
Horne, Stephen	do			9 00		
Houghson, Mrs. Anna L.	do			6 50		
Hall, W. R.	do			5 00		
Hatton, Craig L.	do			8 00		
Iler, F. B.	do			2 00		
Irvine, S. O.	do			6 00		
James, A. C.	do			2 00		
Justin, Benjamin	do			3 00		
Johnson, Charles R.	do			10 00		
Jackson, John B.	do			1 00		
Johnson, D. A.	do			3 00		
Jordan, T.	do			10 00		
Kerr, Henry	do			5 00		
Kitchen, Thomas	do			6 00		
Keam, A. Paul	do			6 00		
Kantel, Mrs. Johanna	do			29 39		
Lyon, Seth	do			13 00		
Lapp, George H.	do			10 00		
Leitch, William J.	do			4 00		
Lyons, T. G.	do			4 00		
Lynn, John E.	do			6 00		
Linn, Andrew	do			12 00		
Mooney, Robert	do			8 00		
Marron, John R.	do			4 00		
Miller, John W.	do			9 00		
Muller, A.	do			12 00		
Miller, A. B.	do			9 00		
Mackie, J. M.	do			4 00		
Mearns, W. A.	do			7 00		
Munro, Donald S.	do			5 00		
Mills, Robert P.	do			7 00		
Martin, W. J.	do			2 00		
Moore, Edwin F.	do			2 00		
Morvin, George W.	do			4 00		
Montague, W. H.	do			4 00		
McGillivray, D.	do			8 00		
McNulty, J.	do			6 00		
McCrimmon, Angus	do			7 00		
		Carried forward		816 95		2,266,591 13

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		816 95		2,266,591 13
	EDUCATION.—*Continued.*				
McMurchie, Peter	Refund Subscription Superannuation Fund		6 00		
McLean, A. B.	do		5 00		
McCamus, David N.	do		6 00		
McGill, John A.	do		10 00		
McKay, Hector	do		8 00		
McCutcheon, T. L.	do		3 00		
McGimm, Anthony	do		2 00		
McKechnie, Neil J.	do		3 00		
McKechnie, Archibald	do		8 00		
McPhatten, Neil	do		6 00		
McLean, Donald	do		3 00		
McLellan, Peter	do		10 00		
McDonald, Allen	do		9 00		
McTavish, Duncan A.	do		11 00		
McIntyre, W. T.	do		6 00		
McEwan, James	do		1 00		
Nelan, Michael P.	do		2 00		
Nafe, John	do		2 00		
Norris, James M.	do		13 00		
O'Connell, John J.	do		8 00		
Potter, R. J.	do		5 00		
Philp, Cornelius	do		4 00		
Preston, Robert	do		65 00		
Parkhill, W. C.	do		8 00		
Pringle, A. H.	do		8 00		
Pollock, James E.	do		3 00		
Pashley, Mrs. Anne	do		12 34		
Phelan, M. J. J.	do		10 00		
Peters, H.	do		3 00		
Richardson, H.	do		7 00		
Rathwell, S.	do		87 50		
Rankin, Archibald	do		8 00		
Rosebrugh, M. M.	do		6 00		
Ryan, James S.	do		6 00		
Scarlett, G. N.	do		9 00		
Shipman, M. A.	do		42 50		

Staples, Samuel G.	do			8 00		
Smith, Princess E.	do			8 00		
Stewart, Alexander.	do			7 00		
Steffins, J. W.	do			6 00		
Sinclair, John	do			81 00		
Sinclair, A. J.	do			4 00		
Simpson, James	do			6 00		
Staunton, J. H.	do			11 00		
Sellery, Samuel	do			1 00		
Suckling, Alfred N.	do			7 00		
Sangster, Charles H.	do			6 00		
Sanderson, L. D.	do			12 00		
Smith, Wm. Stewart	do			8 00		
Scott, Thomas W.	do			6 00		
Snyder, Edward	do			5 00		
Smillie, James	do			6 00		
Smith, George	do			7 00		
Sutherland, Donald	do			6 00		
Sparkham, Bayard E.	do			3 00		
Thompson, Alexander	do			5 00		
Turnbull, D.	do			12 00		
Vermilyea, Peter H.	do			7 00		
Weagant, Clarence A.	do			3 00		
Williams, H. F.	do			5 00		
Watt, James	do			2 00		
Wismer, J. A.	do			8 00		
West, Robert L.	do			12 00		
Whiting, Richard	do			10 00		
Whitmer, Moses	do			5 00		
Wagar, Nelson	do			8 00		
Whiting, John	do			5 00		
Wiley, Thomas	do			4 00		
White, J. W.	do			5 00		
Watson, J. W.	do			1 00		
Wilson, M.	do			26 70		
Young, Agnes	do			20 08		
York, David	do			7 00		
Young, Myles	do			9 00		
					1,576 07	
		CROWN LANDS.				
S. & R. Coatsworth	Refunds on lands in	Algona		126 60		
A. Cameron	do	Amaranth		54 80		
D. McGillicuddy	do	Arthur		9 30		
A. McDonald	do	do		15 00		
A. Buchanan	do	Belmont		115 00		
J. Dillon	do	Blythefield		50 00		
J. McNulty	do	Brougham		1 71		
		Carried forward		372 41	1,576 07	2,266,591 13

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		372 41	1,576 07	2,266,591 13
	CROWN LANDS.—*Continued.*				
R. Sipsey	Refund on Lands in Brougham		10 80		
A. McQuarrie	do Bruce		179 80		
J. Monro	do do		35 80		
Robinson & O'Brien	do do		605 03		
S. McKechnie	do do		469 00		
W. Darling	do do		40 00		
B. Malone	do Brudenel		61 72		
E. McKenzie	do do		55 00		
E. Boomer	do do		46 54		
J. McCracken	do Carden		38 18		
D. Gilchrist	do do		27 75		
John Fee	do do		77 32		
W. P. Tisdale	do Charlotteville		310 50		
Thorburn & Scott	do Cockburn Island		40 00		
D. McKay	do Culross		48 28		
R. Purdon	do Dalhousie		30 00		
M. Kehoe	do Dalton		1 80		
J. Snedden	do Darling		3 45		
W. McFadden	do Digby		47 12		
D. Hurley	do do		64 40		
R. Crow	do Dummer		20 00		
W. Plummer	do Eastnor		1 00		
R. Walsh	do Elderslie		205 00		
A. McNeil	do do		191 65		
C. McRae	do Eldon		280 40		
W. Ryan	do Emily		37 80		
James Doyle	do Flos		61 56		
J. McKinnon	do Glenelg		77 00		
J. Barnhart	do do		25 00		
M. McAvery	do do		197 50		
F. Dawson	do Goulburn		26 25		
Leys & Pearson	do Greenock		20 00		
M. Millard	do Grey		70 85		
A. Kressler	do do		13 50		
J. Vennor	do Harvey		43 60		
W. Hodgins	do Horton		50 00		

C. C. A. Ross	do	do		75 00		
T. Gibson	do	Howick		6 00		
J. White	do	do		14 30		
F. Irwin	do	do		30 00		
E. Ruthan	do	Kalador		126 23		
A. Wright	do	Kamaristaqua River		186 70		
C. Proulx	do	Killarney		12 00		
C. Hamilton	do	Kinloss		107 85		
G. C. Stowe	do	Lake Superior		32 53		
W. Right	do	Laxton		70 20		
W. Miller	do	do		24 44		
A. Deschamp	do	Lochiel		2 40		
J. Boyle	do	Luther		40 00		
E. McKenzie	do	do		6 40		
E. T. B. Johnson	do	do		9 50		
J. C. McLugar	do	do		252 50		
Robinson & O'Brien	do	Mara		119 10		
V. B. Wadsworth	do	Medora		28 00		
J. Cryderman	do	Melancthon		27 40		
J. McCrae	do	Monteagle		62 29		
W. Maxwell	do	Morris		23 62		
J. F. Way	do	Murray		50 00		
W. M. Young	do	McLean		15 00		
J. G. Hart	do	Normanby		65 50		
W. H. Babcock	do	Olden		20 00		
J. & L. Luchean	do	do		20 60		
F. Green	do	do		20 60		
R. Sparkes	do	do		41 60		
C. M. Wager	do	do		20 30		
H. Cox	do	do		87 62		
W. Hughes	do	do		45 00		
J. Robson	do	do		30 00		
A. McAulay	do	Osprey		16 00		
John Leys	do	Pai Ponge		100 00		
E. Playfair	do	Palmerstone		51 00		
D. Hayes	do	Patterson		2,960 00		
Graham & Howland	do	Peel		47 10		
W. McGregor	do	Proton		10 10		
W. H. C. Kerr	do	do		41 30		
D. Gillespie	do	do		0 53		
G. Davidson	do	do		49 47		
O. Killoran	do	Ross		132 73		
T. Richardson	do	Seymour		50 00		
Thomas Ritchie	do	Snowden		50 00		
H. Craig	do	Somerville		20 00		
Levi Sills	do	Storrington		200 00		
W. Carson	do	Sullivan		28 31		
A. Meyer	do	do		134 60		
J. Richardson	do	Tilbury, East		20 00		
		Carried forward		9,469 83	1,576 07	2,266,591 13

REFUNDS.—*Concluded.*—MUNICIPALITIES' FUND.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		9,469 83	1,576 07	2,266,591 13
	CROWN LANDS.—*Continued.*				
W. J. Fenton	Refund on Lands in Walkerton		70 00		
T. McDermott	do Wallace		70 64		
A. Robertson	do Wawanosh		52 10		
Jones Bros.	do Wellesley		2 50		
J. McCrae	do Wicklow		46 58		
J. Buckley	do Wolfe		331 00		
Oliver Davidson & Co	Refund on Mining Locations		678 50		
John Clark	do		187 45		
Do	do		90 00		
Bethune, Osler & Moss	do Surveys, Westminister		5 00		
Consolidated Bank	Refund of timber dues		1,001 75		
J. F. Day	do		16 00		
M. A. Hartney	do		27 54		
Thos. Ray	do		55 00		
McArthur Bros	do		75 40		
D. McLennan	do		358 80		
E. P. Johnson	do		37 71		
M. Maughan	do		38 48		
M. McDougall	do		2,500 00		
C. Goodman	Refund of license fee		4 00		
T. Gilmour	do		4 00		
J. Tipling	do		4 00		
Hon. Provincial Sec'y	Transfer amount paid in error		2 50		
Harris, McGee & Co	Fee for copy of will		1 50		
A. McRae	Refund of ground rent		79 14		
Quebec Bank	do		144 00		
Ross & Co	do		216 00		
Cooke & Waddle	do		50 00		
The Treasurer—					
Bangor & McLure	Refund timber allowance		12 11		
Barrie	do		110 26		
Belmont and Methuen	do		3 25		
Burleigh and Anstruther	do		40 74		
Carden and Dalton	do		19 68		
Carlow and Mayo	do		44 66		
Clarendon and Millar	do		28 07		

Dalhousie & Sherbrooke..	do		10 16		
Denbigh and Abinger ..	do		34 45		
Dungannon and Farraday	do		43 15		
Foley	do		24 10		
Galway and Cavendish ..	do		0 62		
Glamorgan and Cardiff..	do		120 17		
Griffith and Matawachan	do		41 14		
Harvey	do		3 84		
Kalador and Anglesea ..	do		10 76		
Kennebec	do		14 51		
Laxton, Digby, &c	do		3 01		
Lutterworth, Anson, &c .	do		65 99		
Monteith and Herschel..	do		7 98		
McDougall	do		14 79		
McKellar	do		31 08		
Olden	do		19 18		
Orillia and Matchedash..	do		40 33		
Oso	do		1 77		
Palmerston & S. Canonto.	do		84 02		
Sheffield	do		6 61		
Snowden	do		23 70		
Stanhope	do		42 39		
Tudor, Wallaceton, &c ..	do		3 36		
				16,525 30	
The Treasurer, Municipality of—		MUNICIPALITIES' FUND.			
Alliston, Village	Apportionment in proportion to the number of Ratepayers, 1876		27 06		
Artemesia	do	do	132 99		
Algoma, South	do	do	15 84		
Assignack	do	do	25 08		
Amaranth	do	do	95 86		
Augusta	do	do	199 65		
Athol	do	do	66 33		
Ameliasburgh	do	do	145 53		
Amabel	do	do	65 67		
Aurora, Village	do	do	56 92		
Aldborough	do	do	177 21		
Ailsa Craig, Village	do	do	23 59		
Acton do	do	do	27 88		
Amherst Island	do	do	34 65		
Ashfield	do	do	126 39		
Alnwich	do	do	32 50		
Alice	do	do	47 52		
		Carried forward	1,300 67	18,101 37	2,266,591 13

MUNICIPALITIES FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		1,300 67	18,101 37	2,266,591 13
The Treasurer, Municipality of—	MUNICIPALITIES FUND.—*Continued.*				
Adolphistown	Apportionment in proportion to the number of Ratepayers, 1876		27 39		
Adelaide	do do		98 83		
Alfred	do do		73 75		
Arthur	do do		113 52		
Ancaster	do do		177 54		
Arthur, Village	do do		30 03		
Anderson	do do		71 28		
Arnprior	do do		57 25		
Albion	do do		135 79		
Aylmer	do do		54 45		
Adjala	do do		89 26		
Amherstburgh, Town	do do		89 59		
Ashburnham, Village	do do		49 00		
Arran	do do		119 95		
Asphodel	do do		91 90		
Almonte	do do		125 07		
Admaston	do do		65 01		
Albermarle, Eastnor, Lindsay and St. Edmonds	do do		33 99		
Burleigh, Anstruther and Chandos	do do		41 08		
Bath, Village	do do		21 45		
Brooke	do do		103 78		
Brock	do do		184 80		
Belmont	do do		47 85		
Barrie, Township	do do		14 52		
Bedford	do do		51 15		
Belleville, Town	do do		362 01		
Berlin, do	do do		132 16		
Brampton, do	do do		130 35		
Bolton, Village	do do		25 08		
Bexley	do do		25 74		
Blenheim	do do		49 50		
Burford	do do		179 52		
Brantford, Town	do do		291 22		

Barrie, do	do	do			168 30		
Beverley	do	do			162 03		
Binbrooke	do	do			60 22		
Brockville, Town	do	do			298 81		
Beckwith	do	do			68 80		
Bruce	do	do			132 49		
Blanchard	do	do			107 25		
Blandford	do	do			56 59		
Brussells, Village	do	do			39 27		
Bagot and Blythefield	do	do			33 66		
Brudenell, Radcliffe, Raglan and Lynedoch	do	do			41 41		
Bromley	do	do			50 32		
Bintwick	do	do			145 69		
Bosanquet	do	do			143 88		
Biddulph	do	do			99 66		
Blenheim, Township	do	do			193 38		
Bertie	do	do			139 42		
Bothwell, Town	do	do			35 80		
Brighton, Village	do	do			52 96		
Burlington, Village	do	do			39 93		
Bayham	do	do			193 54		
Bracebridge, Village	do	do			24 09		
Brantford, Township	do	do			221 26		
Brant	do	do			147 84		
Barton	do	do			100 65		
Bowmanville, Town	do	do			141 57		
Bowmanville (arrears for 1875)	do	do			52 20		
Brighton, Township	do	do			123 91		
Brighton, Tp. (arrears 1875)	do	do			42 18		
Burgess, North	do	do			49 83		
Bathurst	do	do			102 30		
Bastard and Burgess	do	do			132 00		
Clarendon and Miller	do	do			20 29		
Crosby, North	do	do			57 09		
Cordon and Dalton	do	do			46 03		
Cambridge	do	do			39 76		
Cornwall, Township	do	do			132 49		
Chinguacousy	do	do			196 51		
Caledon	do	do			159 72		
Clinton, Town	do	do			84 81		
Colborne, Village	do	do			37 45		
Carrick	do	do			136 95		
Cobourg, Town	do	do			235 78		
Chippawa, Village	do	do			28 38		
Camden	do	do			198 49		
Carried forward					9,239 47	18,101 37	2,266,591 13

MUNICIPALITIES' FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		9,239 47	18,101 37	2,266,591 13
The Treasurer, Municipality of—	MUNICIPALITIES' FUND.—*Continued.*				
Clarke	Apportionment in proportion to the number of Ratepayers, 1876		174 90		
Clifton, Town	do do		75 07		
Carleton Place	do do		67 81		
Clinton, Township	do do		100 48		
Cayuga, North	do do		85 47		
Crosby, South	do do		73 09		
Chatham and North Gore	do do		179 02		
Charlottenburg	do do		173 08		
Collingwood, Town	do do		148 00		
Caistor, Township	do do		71 44		
Caledonia	do do		41 91		
Clarence	do do		115 99		
Caradoc	do do		160 21		
Colborne, Township	do do		88 77		
Collingwood, Township	do do		154 27		
Cromalie	do do		111 21		
Caledonia, Village	do do		49 66		
Carlow and Mays	do do		22 27		
Clifford, Village	do do		29 37		
Canborough	do do		55 11		
Cayuga, Village	do do		29 04		
Carloss	do do		114 51		
Cumberland	do do		99 82		
Cayuga, South	do do		34 48		
Crowland	do do		61 71		
Cornwall, Town	do do		109 23		
Camden and Gore	do do		114 18		
Chatham, Town	do do		270 27		
Charlotteville, Township	do do		162 85		
Cartwright	do do		87 61		
Cavan	do do		175 56		
Colchester	do do		127 71		
Dummer	do do		62 20		
Denbigh, Abinger and Ashley	do do		15 51		
Delaware	do do		62 37		
Derby	do do		66 82		

Dorchester, North	do	do			132 16			
Darlington	do	do			159 88			
Dalhousie, North Sherbrooke and Lavant	do	do			72 43			
Darling	do	do			19 96			
Dereham	do	do			144 87			
Dungannon and Faraday	do	do			20 95			
Dorchester, South	do	do			80 02			
Downie	do	do			116 65			
Dresden, Village	do	do			47 52			
Dumfries, North	do	do			117 31			
Durham, Town	do	do			33 66			
Dumfries, South	do	do			105 27			
Dover, East and West	do	do			106 75			
Dunn	do	do			45 38			
Draper, Ryde, and Oakley	do	do			41 91			
Dysart, Dudley, Harcourt, Guilford, Horburn, Burton, Havelock, Eyre and Clyde		do do						
Drayton, Village	do	do			33 16			
Douro	do	do			26 56			
Dundas, Town	do	do			73 42			
Drummond, Township	do	do			140 58			
Down	do	do			100 65			
Dunwich	do	do			56 92			
Ernestown	do	do			161 37			
Embro, Village	do	do			169 29			
Elora do	do	do			19 80			
Elmsley, South	do	do			59 07			
Euphemia	do	do			38 94			
Esquesing	do	do			89 76			
Elziver and Grimthorpe	do	do			167 64			
Euphrasia	do	do			45 54			
Erin	do	do			106 75			
Ellice	do	do			147 01			
Elmslie, North	do	do			96 36			
Ennismore	do	do			42 24			
Escott, Front	do	do			30 03			
Elma	do	do			49 83			
Eramosa	do	do			115 33			
Easthope, South	do	do			100 15			
Elderlie	do	do			65 83			
Exeter, Village	do	do			130 18			
Ekfrid	do	do			51 64			
Eldon	do	do			105 93			
Etobicoke	do	do			114 84			
Edwardsburgh	do	do			92 23			
Elizabethtown	do	do			180 67			
					210 54			
		Carried fo wa d			16,877 45	18,101 37	2,266,591 13	

MUNICIPALITIES' FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		16,877 45	18,101 37	2,266,591 13
The Treasurer, Municipality of—	MUNICIPALITIES' FUND.—*Continued.*				
Essa	Apportionment in proportion to the number of Ratepayers, 1876		122 10		
Enniskillen	do do		75 73		
Egremont	do do		121 93		
Emily	do do		93 22		
Easthope, North	do do		86 62		
Fitzroy	do do		100 15		
Flamborough, East	do do		142 39		
Fredericksburgh, North	do do		67 98		
Fergus, Village	do do		60 88		
Finch	do do		106 26		
Foley	do do		23 59		
Flamborough, West	do do		119 46		
Fenelon	do do		105 93		
Fredericksburgh, South	do do		47 52		
Fort Erie, Village	do do		30 19		
Fullarton	do do		92 56		
Flos	do do		78 70		
Glamorgan, Cardiff & Monmouth	do do		29 37		
Goderich, Township	do do		118 14		
Greenock	do do		110 22		
Georgetown, Village	do do		40 42		
Guelph, Town	do do		326 70		
Glanford	do do		76 39		
Garafraxa, West	do do		112 21		
Gloucester	do do		250 80		
Galway and Cavendish	do do		21 12		
Garafraxa, East	do do		78 37		
Gower, South	do do		33 00		
Guelph, Township	do do		86 46		
Georgina	do do		77 55		
Glencoe, Village	do do		24 25		
Goderich, Town	do do		244 86		
Grantham	do do		77 88		
Grimsby, Township	do do		97 35		
Do Village	do do		24 91		

Gainsborough		do			100 98		
Glenelg		do			124 57		
Garden Island, Village	do	o			15 84		
Gosfield	do	do			126 72		
Galt, Town	do	do			177 21		
Gwillimbury, North	do	do			83 49		
Do West	do	do			101 47		
Goulburn	do	do			88 77		
Grey	do	do			132 99		
Grattan	do	do			52 63		
Gwillimbury, East	do	do			164 01		
Griffith and Matawatchan	do	do			14 85		
Gananoque, Village	do	do			149 49		
Gower, North	do	do			85 96		
Holland	do	do			109 23		
Hinchinbrooke	do	do			37 62		
Hibbert	do	do			88 11		
Hay	do	do			110 38		
Humphrey	do	do			21 45		
Hamilton, City	do	do			1,361 41		
Do Township	do	do			190 24		
Head	do	do			5 61		
Howe Island	do	do			13 36		
Huntley	do	do			72 43		
Harriston, Village	do	do			41 91		
Huntingdon	do	do			89 26		
Houghton	do	do			72 43		
Hullett	do	do			113 35		
Holland Landing, Village	do	do			23 43		
Hope	do	do			158 73		
Harvey	do	do			31 68		
Hawkesbury, Village	do	do			48 51		
Hungerford	do	do			144 70		
Haldimand	do	do			163 51		
Hastings, Village	do	do			26 73		
Hawkesbury, West	do	do			75 24		
Do East	do	do			138 60		
Howard	do	do			180 51		
Harwich	do	do			212 85		
Hallowell	do	do			154 27		
Hespeler, Village	do	do			25 57		
Hillier	do	do			81 18		
Howich	do	do			154 11		
Huron	do	do			132 33		
Humberstone	do	do			99 00		
Horton	do	do			38 28		
Iroquois, Village	do	do			32 01		
Innisfil	do	do			215 49		
Ingersoll, Town	do	do			204 76		
		Carried forward			26,269 92	18,101 37	2,266,591 13

MUNICIPALITIES' FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		26,269 92	18,101 37	2,266,591 13
The Treasurer, Municipality of—	MUNICIPALITIES' FUND.—*Continued.*				
Kepple	Apportionment in proportion to the number of Ratepayers, 1876		106 09		
Kingston, Township	do do		125 89		
King	do do		218 46		
Kinloss	do do		88 27		
Kalador and Anglesea	do do		32 17		
Kincardine, Township	do do		38 77		
Kennebec	do do		30 85		
Kingston, City	do do		793 15		
Kitley	do do		118 63		
Kengon	do do		128 53		
Kemptville, Village	do do		39 27		
Kincardine, Town	do do		98 83		
Lobo	do do		114 01		
Lanark	do do		63 85		
London, Township	do do		367 95		
London E., Village	do do		119 13		
Luther	do do		92 40		
Lochiel	do do		133 81		
Logan	do do		103 78		
Longboro'	do do		81 01		
Lake	do do		6 60		
Laxton, Digby and Longford	do do		26 40		
Lindsay, Town	do do		162 36		
Longueuil	do do		40 59		
Lancaster	do do		126 72		
London, City	do do		893 97		
Leeds and Landsdowne, Front	do do		128 20		
Listowel, Town	do do		84 81		
Leamington, Village	do do		33 66		
Lutterworth, Anson and Hindon	do do		32 67		
Louth	do do		60 72		
Lucan, Village	do do		36 46		
Lanark, Village	do do		21 15		
Lakefield, Village	do do		36 13		
Leeds and Landsdowne, Rear	do do		101 47		

McNab	do	do			90 58		
Mosa	do	do			75 57		
Morrisburg, Village	do	do			47 35		
McKellar	do	do			48 26		
Mill Point, Village	do	do			36 46		
March	do	do			35 31		
Medora and Wood	do	do			22 77		
Macdougall	do	do			29 04		
Methven	do	do			4 45		
Monteagle and Herschell	do	do			30 19		
Mulmur	do	do			107 58		
Monaghan, South	do	do			36 96		
Montague	do	do			91 41		
Moore	do	do			170 44		
Maryborough	do	do			133 65		
Muskoka	do	do			26 56		
Morrison	do	do			23 10		
Mornington	do	do			121 60		
McGillivray	do	do			171 76		
Mara	do	do			101 14		
McKillop	do	do			121 44		
Marlborough	do	do			60 22		
Melancthon	do	do			90 09		
Marysburgh, North	do	do			60 72		
Mersea	do	do			93 39		
Marysburgh, South	do	do			85 96		
Middleton	do	do			118 30		
Marmora	do	do			60 88		
Maidstone	do	do			86 62		
Metcalfe	do	do			82 83		
Markham	do	do			31 51		
Milton, Town	do	do			37 95		
Malahide	do	do			177 37		
Mount Forest, Village	do	do			59 23		
Markham, Township	do	do			213 84		
Mountain	do	do			112 69		
Mariposa	do	do			195 52		
Mitchell, Town	do	do			94 21		
Monck	do	do			27 88		
Medonte	do	do			106 09		
Madoc	do	do			111 70		
Mono	do	do			111 21		
Minden	do	do			41 08		
Merritton, Village	do	do			66 99		
Macaulay	do	do			35 97		
Murray	do	do			122 59		
Morris	do	do			118 14		
Minto	do	do			133 65		
Malden	do	do			46 69		
Carried forward					35,065 62	18,101 37	2,266,591 13

MUNICIPALITIES' FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		35,065 62	18,101 37	2,266,591 13
The Treasurer, Municipality of—	MUNICIPALITIES' FUND.—*Continued.*				
Monahan, North	Apportionment in proportion to the number of Ratepayers, 1876		26 89		
Matilda	do do		152 62		
Manvers	do do		107 08		
Merrickville, Village	do do		147 01		
Newcastle	do do		38 77		
Nissouri, West	do do		117 81		
Newmarket, Village	do do		34 65		
Norwich, South, Township	do do		103 12		
Norwich, Village	do do		26 23		
Normanby	do do		170 94		
Nissouri, East	do do		104 28		
New Edinburgh, Village	do do		35 64		
Niagara, Township	do do		95 04		
Nichol	do do		84 15		
Newbury, Village	do do		19 80		
Nissaugaweya	do do		91 57		
Niagara, Town	do do		62 70		
New Hamburgh, Village	do do		40 26		
Napanee, Town	do do		155 10		
Newburgh, Village	do do		32 67		
Nottawasaga	do do		201 96		
Nepean	do do		225 88		
Norwich, North	do do		85 80		
Oxford, West	do do		88 27		
Olden	do do		29 53		
Oshawa, Village	do do		190 74		
Osnabruck	do do		219 45		
Oakville, Town	do do		81 84		
Oro	do do		128 70		
Osgoode	do do		156 91		
Orford	do do		122 92		
Oxford, East	do do		82 17		
Orillia and Matchedash	do do		107 25		
Ottawa, City	do do		1,228 75		
Otonabee	do do		122 92		

Oakland	do	do			38 77		
Owen Sound, Town	do	do			169 45		
Oil Springs, Village	do	do			29 53		
Onandaga	do	do			48 84		
Orillia, Town	do	do			119 46		
Osprey	do	do			106 92		
Orangeville, Town	do	do			107 74		
Omemee, Village	do	do			33 66		
Oxford, Township	do	do			125 56		
Oxford, North	do	do			54 28		
Oso	do	do			23 59		
Oneida	do	do			96 52		
Ops	do	do			92 40		
Proton	do	do			97 68		
Peel	do	do			166 65		
Pembroke, Village	do	do			84 48		
Palmerston, Town	do	do			175 72		
Petrolia, Town	do	do			80 35		
Parkhill, Village	do	do			59 73		
Pelee, Township	do	do			7 26		
Port Perry, Village	do	do			64 68		
Petewawa	do	do			16 99		
Plantagenet, South	do	do			66 33		
Portland	do	do			88 44		
Pittsburgh	do	do			106 92		
Paisley, Village	do	do			67 65		
Plantagenet, North	do	do			96 69		
Port Colborne, Village	do	do			51 97		
Port Stanley, do	do	do			23 26		
Port Elgin, do	do	do			38 28		
Pickering	do	do			237 10		
Portsmouth, Village	do	do			31 35		
Puslinch	do	do			123 75		
Port Dalhousie	do	do			42 07		
Pilkington	do	do			79 86		
Peterborough, Town	do	do			271 92		
Plympton, Village	do	do			136 78		
Preston, Village	do	do			60 39		
Percy	do	do			115 99		
Petersville, Village	do	do			36 30		
Picton, Town	do	do			98 01		
Palmerston, N. & S. Canonto	do	do			23 43		
Pelham	do	do			101 13		
Perth, Town	do	do			156 09		
Pakenham	do	do			57 91		
Pembroke, Township	do	do			20 13		
Port Hope, Town	do	do			246 34		
Paris, Town	do	do			142 39		
Prescott, Town	do	do			111 70		
Carried forward					44,217 48	18,101 37	2,266,591 13

MUNICIPALITIES' FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		44,217 48	18,101 37	2,266,591 13
The Treasurer, Municipality of—	MUNICIPALITIES' FUND.—*Continued.*				
Rochester	Apportionment in proportion to the number of Ratepayers, 1876		62 04		
Reach	do do		175 06		
Richmond, Village	do do		14 68		
Raleigh	do do		156 25		
Rama	do do		39 10		
Rolph, Buckingham & Wilby	do do		21 12		
Richmond, Township	do do		143 22		
Roxborough	do do		114 51		
Romney	do do		32 01		
Ross	do do		58 74		
Richmond Hill, Village	do do		22 60		
Renfrew, Village	do do		46 03		
Ramsay	do do		104 94		
Rawdon	do do		123 42		
Rainham, Township	do do		66 82		
Russell	do do		88 93		
Scugog	do do		19 96		
Stamford	do do		98 17		
Scarborough	do do		170 94		
Snowdon	do do		19 47		
Sullivan	do do		119 29		
Sarawak and Town Plot of Brooke	do do		36 30		
Smith's Falls, Village	do do		68 31		
Stratford, Town	do do		260 70		
Sophiasburgh	do do		103 62		
Stanley	do do		91 41		
Stephenson	do do		34 15		
Seneca	do do		102 30		
Sheffield	do do		88 77		
Storrington	do do		86 29		
Smith	do do		93 06		
St. Mary's, Town	do do		124 41		
St. Vincent	do do		125 40		
Scott	do do		94 54		
Sarnia, Township	do do		103 29		

Sandwich, East	do	do		113 02		
St. Thomas, Town	do	do		214 00		
Stisted	do	do		18 64		
Strathroy, Town	do	do		133 65		
Saltfleet	do	do		112 86		
Sandwich, West	do	do		98 83		
Sombra[1]	do	do		119 95		
Sarnia, Town	do	do		137 94		
Simcoe, Town	do	do		120 12		
Sebastopol	do	do		16 83		
Saugeen	do	do		61 05		
Southwold	do	do		179 68		
St. Catharines, City	do	do		407 38		
Stanhope and Sherborne	do	do		16 33		
Stirling, Village	do	do		28 21		
Sandwich, Town	do	do		47 52		
Stayner, Village	do	do		38 94		
Seymour	do	do		119 62		
Sidney	do	do		183 15		
Southampton, Village	do	do		38 28		
Stephen	do	do		126 39		
Sydenham	do	do		117 64		
Streetsville, Village	do	do		24 58		
Stafford[1]	do	do		24 91		
Sherbrooke, South	do	do		35 31		
Seaforth, Town	do	do		76 39		
Somerville	do	do		37 95		
Sunnidale	do	do		70 78		
Sault Ste. Marie, Town	do	do		33 00		
Tyendinaga	do	do		172 09		
Townsend	do	do		217 80		
Tiny	do	do		84 15		
Tilbury, East	do	do		79 03		
Tay	do	do		41 91		
Toronto Gore	do	do		46 20		
Thorold, Town	do	do		125 23		
Thurlow	do	do		193 21		
Tossorontio	do	do		35 47		
Torbolton	do	do		22 60		
Tuckersmith	do	do		97 51		
Tilbury, West	do	do		90 58		
Thamesville, Village	do	do		23 92		
Tecumseth	do	do		170 61		
Teeswater, Village	do	do		29 53		
Thorah	do	do		82 66		
Toronto, City	do	do		4,209 97		
Trenton, Village	do	do		93 72		
Thorold, Township	do	do		103 95		
Toronto, Township	do	do		209 05		
		Carried forward		56,209 47	18,101 37	2,266,591 13

MUNICIPALITIES' FUND.—*Concluded.*—LAND IMPROVEMENT FUND.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward		56,209 47	18,101 37	2,266,591 13
	MUNICIPALITIES' FUND.—*Continued.*				
The Treasurer, Municipality of—					
Tudor, Limerick, Wollaston and Cashel	Apportionment in proportion to the number of Ratepayers, 1876		42 73		
Trafalgar	do do		193 38		
Uxbridge, Village	do do		60 22		
Usborne	do do		99 82		
Uxbridge, Township	do do		140 08		
Verulam	do do		105 43		
Vespra	do do		95 86		
Vienna, Village	do do		23 92		
Vaughan	do do		202 29		
Willoughby	do do		42 73		
Wawanosh, West	do do		84 64		
Westmeath	do do		84 48		
Williams, West	do do		73 75		
Wolfe Island	do do		83 82		
Williams, East	do do		84 81		
Wolford	do do		81 01		
Wawanosh, East	do do		78 21		
Warwick	do do		138 60		
Whitby, Township	do do		136 45		
Woolwich	do do		149 49		
Wyoming, Village	do do		27 39		
Windsor, Town	do do		244 03		
Wicklow, McLean & Bangor.	do do		18 81		
Wilmot	do do		151 96		
Wardsville, Village	do do		17 82		
Welland, Village	do do		73 09		
Westminster	do do		274 39		
Woodhouse	do do		138 43		
Winchester	do do		135 46		
Wallace	do do		98 17		
Walsingham	do do		192 39		
Williamsburgh	do do		127 87		
Woodstock, Town	do do		176 55		
Wroxeter, Village	do do		17 82		
Walkerton, Town	do do		72 60		

Walpole	do	do		195 19		
Wainfleet	do	do		94 71		
Whitby	do	do		106 42		
Watt and Cardwell	do	do		41 25		
Whitby, East	do	do		132 15		
Wellington, Village	do	do		20 95		
Wilberforce and N. Algona	do	do		72 93		
Waterloo, Township	do	do		208 23		
Windham	do	do		183 64		
Whitchurch, Township	do	do		160 38		
Wellesley	do	do		166 65		
Waterloo, Town	do	do		76 06		
York	do	do		443 85		
Yarmouth	do	do		250 80		
Yonge, Front	do	do		55 77		
Yonge and Escott, Rear	do	do		84 97		
Yorkville, Village	do	do		142 06		
Zorra, West	do	do		101 64		
Zorra, East	do	do		134 80		
Zone	do	do		47 52		
					62,697 94	

LAND IMPROVEMENT FUND.

The Treasurer, Township of—						
Artemesia	Allowance under 16 Vict., cap. 159, from proceeds of Crown Lands		158 41			
Arthur	do	do	58 14			
Amaranth	do	do	97 77			
Admaston	do	do	97 69			
Algona, South	do	do	0 09			
Brooke	do	do	3 19			
Bagot	do	do	8 24			
Brougham	do	do	20 05			
Bromley	do	do	132 33			
Carrick	do	do	211 67			
Culross	do	do	511 30			
Colchester	do	do	19 16			
Carden	do	do	37 26			
Derby	do	do	8 37			
Dunwich	do	do	124 73			
Dalhousie	do	do	22 34			
Egremont	do	do	49 11			
Euphrasia	do	do	32 70			
Eldon	do	do	21 19			
Elma	do	do	11 26			
Glenelg	do	do	11 26			
	Carried forward		1,636 26		80,799 31	2,266,591 13

LAND IMPROVEMENT FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	1,636 26	.....	80,799 31	2,266,591 13
	LAND IMPROVEMENT FUND.—*Continued.*				
The Treasurer, Township of—					
Greenock	Allowance under 16 Vict., cap. 159, from proceeds of Crown Lands	178 66			
Gwillimbury, West	do do	19 70			
Grey	do do	9 57			
Galway	do do	25 05			
Gwillimbury, East	do do	9 40			
Griffith	do do	5 11			
Holland	do do	115 51			
Howick	do do	83 37			
Hungerford	do do	17 10			
Hinchinbrooke	do do	42 93			
Kinloss	do do	340 24			
Kaladar	do do	47 53			
Luther	do do	595 69			
Laxton	do do	4 00			
Melancthon	do do	224 92			
Minto	do do	285 07			
Mono	do do	12 18			
Marmora	do do	16 76			
Madoc	do do	30 55			
Maidstone	do do	22 37			
Minden	do do	3 88			
Marlborough	do do	28 19			
Osprey	do do	277 45			
Olden	do do	20 22			
Ops	do do	4 51			
Paisley	do do	18 78			
Pakenham	do do	0 12			
Petewawa	do do	22 03			
Penetanguishene	do do	7 38			
Ross	do do	2 64			
Raleigh	do do	23 17			
Sydenham	do do	25 55			
Sullivan	do do	37 58			
Southampton	do do	37 58			
Sunnidale	do do	23 45			
Sandwich	do do	3 76			

Sherbrooke, South	do	do	16 79			
Stafford	do	do	33 58			
Tiny	do	do	25 90			
Wallace	do	do	22 09			
				4,356 62		
Arthur	do	rom proceeds of Common School Lands	123 74			
Arran	do	do	359 85			
Ashfield	do	do	44 40			
Bentinck	do	do	759 66			
Brant	do	do	309 56			
Bruce	do	do	986 68			
Derby	do	do	365 92			
Egremont	do	do	1,019 16			
Elderslie	do	do	1,004 32			
Elma	do	do	47 57			
Glenelg	do	do	174 38			
Grey	do	do	584 79			
Holland	do	do	118 50			
Huron	do	do	643 03			
Howick	do	do	16 54			
Kincardine	do	do	348 00			
Kinloss	do	do	111 30			
Morris	do	do	784 42			
Normanby	do	do	848 33			
Paisley	do	do	16 92			
Sydenham	do	do	118 34			
Sullivan	do	do	484 41			
Southampton	do	do	12 22			
Saugeen	do	do	620 93			
Turnberry	do	do	194 32			
Wawanosh	do	do	21 63			
Wingham	do	do	35 07			
Wallace	do	do	278 70			
				10,432 69		
Bedford	do	from proceeds of Grammar School Lands	45 48			
Houghton	do	do	260 53			
Proton	do	do	386 52			
Sheffield	do	do	22 89			
				715 42		
					15,504 73	
Mrs. Ann Brownlee	Refund of Bail forfeited by her husband, Henry Brownlee				911 00	
	Total Refunds					97,215 04
	Total Expenditure under Supply Bill (40 Vic., cap. 1)					$2,363,806 17
	Carried forward					2,363,806 17

RAILWAY AID FUND.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward				2,363,806 17
	RAILWAY AID FUND.				
	(Authority for payment—34 Vict., cap. 2; 35 Vict., cap. 24; and 39 Vict., cap. 22).				
Kingston and Pembroke Railway Co.	Grant in aid of line from Sharbot Lake to Mississippi River—13·74 miles.	96,180 00			
Do	do Kingston terminus—1·034 miles	2,068 00			
			98,248 00		
Toronto and Nipissing Railway Co.	Balance of Grant in aid of line from Uxbridge to Coboconk—46·217 miles.		352 00		
				98,600 00	
	RAILWAY SUBSIDY FUND.				
	(Authority for payment—35 Vict., cap. 24; and 37 Vict., cap. 37).				
Hamilton and North Western Railway Co.	On account of Grant in aid of line from Hamilton to Georgetown—35·021 miles:				
	Payments accrued 31st December, 1876	44,737 50			
	Payment due 30th June, 1877	4,473 75			
	do 31st December, 1877	4,473 75			
Do	On account of Grant in aid of line from Georgetown to a point north of Buckstown Road—23 miles:				
	Payments accrued 30th June, 1877	36,887 40			
	Payment due 31st Dec., 1877	3,353 40			
Do	On account of Grant in aid of line from point north of Buckstown Road to a point north of Cookstown—20 miles:				
	Payments accrued 30th June, 1877	29,937 60			
	Payment due 31st Dec., 1877	2,721 60			
			126,585 00		
Victoria Railway Co.	On account of Grant in aid of line from Lindsay to intersection with Midland Railway—1·442 miles:				
	Payments accrued 30th June, 1877	2,312 64			
	Payment due 31st Dec., 1877	210 24			

Do	On account of Grant in aid of line from intersection with Midland Railway to a point south of Burnt River Bridge—20 miles :				
	Payment due 30th June, 1877.....	2,916 00			
	do 31st Dec., 1877.....	2,916 00			
Do	On account of Grant in aid of line from point south of Burnt River Bridge to Kinmount—12 miles.				
	Payment due 30th June, 1877.....	1,749 60			
	do 31st Dec., 1877.....	1,749 60			
			11,854 08		
Canada Southern Railway Co.	On account of Grant in aid of line from St. Clair Junction to St. Clair river—62·901 miles.				
	Payment due 30th June, 1877.....	6,113 98			
	do 31st Dec., 1877	6,113 98			
			12,227 96		
Toronto, Grey, and Bruce Railway Co.....	On account of Grant in aid of line from Orangeville to Owen Sound—73·529 miles.				
	Payment due 30th June, 1877.....	3,573 50			
	do 31st Dec., 1877.....	3,573 50			
Do	On account of Grant in aid of line from Weston to Queen's Wharf, Toronto—8·55 miles.				
	Payment due 30th June, 1877.....	831 06			
	do 31st Dec., 1877.....	831 06			
			8,809 12		
Midland Railway Co..	On account of Grant in aid of line from Orillia to Waubashene—19·6 miles.				
	Payment due 30th June, 1877.....	2,143 26			
	do 31st Dec., 1877.....	2,143 26			
			4,286 52		
London, Huron and Bruce Railway Co.....	On account of Grant in aid of line Hyde Park Junction to a point north—45 miles.				
	Payment due 30th June, 1877.....	4,374 00			
	do 31st Dec., 1877	4,374 00			
Do	On account of Grant in aid of line from point north of Hyde Park Junction to Wellington, Grey and Bruce Railway—24·146 miles.				
	Payment due 30th June, 1877.....	2,346 99			
	do 31st Dec., 1877.....	2,346 99			
			13,441 98		
Brantford, Norfolk and Port Burwell Railway Co.....	On account of Grant in aid of line from Canada Southern Railway to a point one mile west of Brantford—30 miles.				
	Payment due 30th June, 1877.....	2,916 00			
	do 31st Dec., 1877.....	2,916 00			
			5,832 00		
				183,036 66	
	Carried forward.....	.....	.....	281,636 66	2,363,806 17

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward			281,636 66	2,363,806 17
	RAILWAY LAND SUBSIDY FUND.				
	(Authority for payment—40 Victoria, cap. 14.)				
Whitby, Port Perry, and Lindsay Railway Co.	On account of Grant in aid of line from Port Perry to Lindsay—25·945 miles.				
	Payments accrued, 30th June, 1877	6,734 28			
	Payments due, 31st December, 1877	2,244 76			
Prince Arthur's Landing and Kaministiquia Railway Co.	On account of Grant in aid of line from Prince Arthur's Landing to Fort William—5·995 miles.		8,979 04		
	Payments accrued, 30th June, 1877	1,037 36			
	Payment due, 31st December, 1877	518 68			
			1,556 04		
	AID TO RAILWAYS.			10,535 08	
	(Authority for payment—39 Victoria, cap. 22.)				
Lake Simcoe Junc. Railway Co.	Grant in aid of line from Stouffville to Sutton—25 miles		50,000 00		
Victoria Railway Co.	Grant in aid of line from Lindsay to intersection with Midland Railway—1·442 miles		1,442 00		
				51,442 00	
	Total Aid to Railways				343,613 74
	DRAINAGE FUND.				
	(Authority for payment—33 Victoria, cap. 2; 34 Victoria, cap. 22; and 36 Victoria, cap. 38).				
T. W. Patterson	On account of contract—drainage, Sarnia	3,665 65			
G. Blain	do Sombra and Tilbury West	5,929 63			
Brayne & Irving	do Tilbury West	1,241 86			
F. Lee	do Moore	20 77			
			10,857 91		
A. Davidson, P.L.S.	Services and expenses		179 65		
W. J. S. Holwell	Travelling expenses		234 75		
Pay Lists	Men employed		153 65		
				11,425 96	

DRAINAGE DEBENTURES FUND.

(Authority for payment—36 Vict., cap. 39; and 37 Vict. cap. 20).

The Treasurer—					
Township of Colchester	Debentures issued to provide for construction of drainage works		1,710 00		
Do Cavan	do	do	1,050 00		
Do Dover	do	do	2,898 00		
Do Enniskillen	do	do	7,020 00		
Do Ellice	do	do	20,000 00		
Do Gosfield	do	do	2,380 00		
Do Howard	do	do	426 00		
Do Keppell	do	do	1,351 25		
Do Raleigh	do	do	613 00		
Do Ramsay	do	do	1,725 00		
Do Southwold	do	do	5,042 00		
Do Sarnia	do	do	2,100 00		
Do Sidney	do	do	2,200 00		
Do Tilbury, East	do	do	728 00		
				49,243 25	
	Total Drainage				60,669 21

SURPLUS DISTRIBUTION FUND.

(Authority for payment—36 Vict., cap. 47.)

The Treasurer—					
Aldborough Township	On account of apportionment under Municipal Loan Fund Act			3,142 87	
Burford do	do	do		831 45	
Blenheim do	do	do		2,600 00	
Bertie do	do	do		962 55	
Brant do	do	do		1,884 12	
Bruce do	do	do		1,318 50	
Bayham do	do	do		8,233 94	
Beverley do	do	do		9,787 67	
Binbrooke do	do	do		745 95	
Bastard & Burgess do	do	do		354 00	
Billings do	do	do		159 04	
Bedford do	do	do		974 04	
Bruce Mines Village	do	do		2,200 81	
Brantford Township	do	do		13,715 78	
Barton do	do	do		1,000 00	
Charlotteville do	do	do		5,408 19	
Crosby, N. do	do	do		394 10	
Carrick do	do	do		2,122 29	
Charlottenburgh do	do	do		5,520 00	
Carnarvon do	do	do		76 57	
Chapman do	do	do		106 02	
Caradoc do	do	do		966 13	
	Carried forward			62,504 02	2,768,089 12

SURPLUS DISTRIBUTION FUND.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward			62,504 02	2,768,089 12
	SURPLUS DISTRIBUTION FUND.—*Continued.*				
	(Authority for payment—36 Vict., cap. 47.)				
The Treasurer—					
Dunwich Township	On account of apportionment under Municipal Loan Fund Act			2,394 00	
Dorchester, S. do	do do			1,500 00	
Douro do	do do			50 00	
Dummer do	do do			204 65	
Ekfrid do	do do			736 96	
Elderslie do	do do			106 00	
Erin do	do do			2,921 41	
Fenelon do	do do			1,600 00	
Fitzroy do	do do			1,390 00	
Fredericksburgh, S do	do do			3,446 36	
Franklin do	do do			54 80	
Flamborough, E. do	do do			650 00	
Grantham do	do do			4,653 68	
Georgina do	do do			3,050 00	
Gwillimbury, E do	do do			2,144 91	
Gwillimbury, W. do	do do			7,051 00	
Gower, S. do	do do			344 85	
Gordon do	do do			99 94	
Georgetown Village	do do			286 29	
Goderich Township	do do			942 75	
Gower, N. do	do do			2,500 00	
Houghton do	do do			2,000 00	
Hawkesbury, E. do	do do			320 00	
Howard do	do do			160 00	
Hamilton City	do do			50,044 81	
Hungerford Township	do do			1,162 37	
Innisfil do	do do			13,084 43	
Killarney Village	do do			514 73	
Kaministiquia Mission	do do			595 47	
Lancaster Township	do do			3,000 00	
Louth do	do do			1,000 00	
Moulton do	do do			450 00	
Matilda do	do do			1,217 78	
Malahide do	do do			1,976 65	
Mountain do	do do			1,746 42	

Markham do	do	do				1,380 00	
March do	do	do				300 00	
Mariposa do	do	do				527 61	
Manitoulin, E. do	do	do				660 00	
McLean & Ridout do	do	do				151 72	
Newmarket Village	do	do				981 32	
Niagara Township	do	do				2,008 47	
Newborough Village	do	do				579 51	
Nassagaweya Township	do	do				892 50	
Oshawa Town	do	do				1,280 30	
Owen Sound do	do	do				669 11	
Paris do	do	do				29,819 40	
Prince Arthur's Landing Vil.	do	do				583 75	
Port Dalhousie Village	do	do				1,811 77	
Portsmouth do	do	do				100 00	
Reach Township	do	do				2,540 00	
Richmond Hill Village	do	do				1,980 26	
Ryerson Township	do	do				117 80	
Ridgetown Village	do	do				340 78	
Stisted Township	do	do				100 05	
Sherbrooke do	do	do				130 00	
Saltfleet do	do	do				3,904 57	
Sault Ste. Marie Town	do	do				912 71	
Stanley Township	do	do				307 16	
Smith do	do	do				52 64	
St. Joseph Island	do	do				663 31	
Seaforth Town	do	do				3,556 78	
Sidney Township	do	do				702 10	
Sandfield do	do	do				41 23	
Southwold do	do	do				2,578 84	
Toronto City	do	do				29,946 12	
Thessalon River District	do	do				136 36	
Tehkumah Township	do	do				94 06	
Thorold do	do	do				4,621 73	
Townsend do	do	do				8,130 00	
Walpole do	do	do				2,673 00	
Whitchurch do	do	do				8,788 86	
Whitby do	do	do				1,055 56	
Wainfleet do	do	do				927 00	
Whitby, E. do	do	do				6,393 04	
Willoughby do	do	do				2,947 78	
Williamsburgh do	do	do				1,600 00	
Woolwich do	do	do				2,800 00	
Wawanosh, E. do	do	do				2,325 00	
Yarmouth do	do	do				1,847 22	
Yonge & Escott Rear Tp.	do	do				3,896 54	
Zorra, E. Township	do	do				3,950 80	
	Total Surplus Distribution						317,711 04
	Carried forward						3,085,800 16

SCHOOL OF PRACTICAL SCIENCE.—OSGOODE HALL.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward				3,085,800 16
	SCHOOL OF PRACTICAL SCIENCE, TORONTO.				
	(Authority for payment—Order in Council, approved by Legislative Assembly).				
W. J. Hughes	On account of contract			15,300 00	
R. Sewell	do			680 00	
Consumers' Gas Company	Piping			125 00	
Kidd & McKeggie	Wall papering			38 00	
G. W. Lloyd	Plans, &c.			559 60	
A. Oakley	Services as Clerk of Works			427 00	
G. Verral	Cab hire			1 75	
Newspapers	Advertising			12 00	
					17,143 35
	OSGOODE HALL.—SPECIAL ACCOUNT.				
	(Authority for payment—39 Victoria, cap. 8).				
Wm. Booth	On account of contract			3,620 36	
M. O'Connor	Painting, &c			1,352 95	
Morrison & McGuire	Plumbing, steam fitting, &c.			839 49	
W. J. McGuire & Co	Plumbing, steam fitting, &c.			767 40	
George Gall	Carpenter work			285 12	
Joseph Murphy	Plastering			34 35	
E. & C. Gurney	Bronzing			69 33	
Jos. Gearing	Piping			28 70	
Rice Lewis & Son	do			25 25	
J. B. Smith	Lumber			34 44	
John Esson	Gravel			25 20	
R. Hay & Co.	Furniture, &c.			2,779 55	
Pay Lists	Men employed			98 49	
					9,960 63
	Total Expenditure				3,112,904 14

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1877.

C. H. SPROULE, *Auditor.*

No. 16.

STATEMENT showing the Estimates for the year 1877, the amount expended, and the amounts unexpended and overexpended to 31st December, 1877

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation	Expenditure.	Unexpended.	Overexpended.
		$ cts.	$ cts.	$ cts.	$ cts.
Civil Government	Government House	5,512 00	5,774 98		262 98
	Lieutenant-Governor's Office—salaries	2,400 00	2,400 00		
	do contingencies	950 00	981 25		31 25
	Executive Council Office and Attorney-General's Office—salaries	11,850 00	11,379 98	470 02	
	do do contingencies, repairs, &c.	3,320 00	3,310 57	9 43	
	Treasury Department—salaries	16,900 00	16,900 00		
	do contingencies	1,500 00	2,174 26		674 26
	do East Wing, P. B., repairs, &c.	2,800 00	3,813 42		1,013 42
	Secretary and Registrar's Department—salaries	11,950 00	11,910 55	39 45	
	do contingencies	2,350 00	2,435 33		85 33
	Registrar-General's Branch—salaries	4,500 00	4,316 67	183 33	
	do contingencies	3,400 00	2,694 14	705 86	
	Public Works Department—salaries	16,702 00	16,702 00		
	do contingencies, repairs, &c.	3,320 00	2,603 09	716 91	
	Department of Agriculture—salaries	800 00	800 00		
	do contingencies	400 00	221 31	178 69	
	Department of Immigration—salaries	1,200 00	1,200 00		
	do contingencies	200 00	199 04	96	
	Inspection of Public Institutions—salaries	5,250 00	5,250 00		
	do contingencies	1,400 00	2,091 64		691 64
	Crown Lands Department—salaries	40,060 00	40,060 00		
	do contingencies	12,000 00	11,841 26	158 74	
	Miscellaneous—				
	Official Gazette	4,200 00	5,286 28		1,086 28
	Queen's Printer's Office—salaries	1,560 00	1,560 00		
	do contingencies	100 00	90 19	9 81	
	Inspector of Registry Offices	2,000 00	2,000 00		
	Inspector of Division Courts—salary	1,400 00	1,400 00		
	do travelling expenses	650 00	400 00	250 00	
	Inspection of County Offices	300 00	200 47	99 53	
	Carried forward	158,974 00	159,996 43	2,822 73	3,845 16

Statement &c.—*Continued.*

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation	Expenditure.	Unexpended.	Overexpended.
		$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	158,974 00	159,996 43	2,822 73	3,845 16
Legislation	Salaries	11,500 00	11,500 00	.....	
	Sessional Writers, Messengers and Pages	8,000 00	7,670 56	329 44	
	Postages	4,000 00	2,213 91	1,786 09	
	Stationery, &c.	20,000 00	17,397 87	2,602 13	
	Printing, &c., Statutes	3,000 00	1,998 20	1,001 80	
	Library	2,800 00	2,628 97	171 03	
	Indemnity to Members	72,600 00	69,109 40	3,490 60	
	Contingencies	3,800 00	2,740 42	1,059 58	
	Repairs, Fuel, Light, &c.	5,850 00	7,061 88	.....	1,211 88
Administration of Justice	Court of Chancery—salaries	18,350 00	18,141 68	208 32	
	do contingencies	1,795 00	1,507 62	287 38	
	Court of Queen's Bench—salaries	9,020 00	9,020 00	.....	
	do contingencies	500 00	577 11	.....	77 11
	Court of Common Pleas—salaries	5,060 00	5,060 00	.....	
	do contingencies	300 00	259 05	40 95	
	Court of Error and Appeal	15,610 00	15,646 31	.....	36 31
	Practice Court	1,820 00	1,863 37	.....	43 37
	Surrogate Court	2,020 00	2,028 45	.....	8 45
	Assize Clerk	1,020 00	1,020 15	.....	15
	Crown Counsel Prosecutions	11,200 00	10,858 91	341 09	
	General Administration of Criminal Justice	150,000 00	151,442 67	.....	1,442 67
	Special Services	2,000 00	3,199 33	.....	1,199 33
	Miscellaneous Justice—				
	Deputy Clerks of the Crown Pleas—salaries	16,000 00	15,950 00	50 00	
	District of Algoma	8,025 00	7,827 33	197 67	
	do Thunder Bay	4,700 00	5,722 98	.....	1,022 98
	do Nipissing	1,900 00	1,910 95	.....	10 95
	do Parry Sound	2,000 00	1,971 74	28 26	
	do Muskoka	2,200 00	2,072 68	127 32	
	Provisional County of Haliburton	1,500 00	1,000 00	500 00	
	Police service at Clifton and Fort Erie	5,247 50	4,606 09	641 41	
	To pay Sheriffs, &c., for attendance at Courts	6,000 00	5,447 64	552 36	
	Seals, &c.	500 00	205 40	294 60	
	Registration Books, Muskoka, Parry Sound, Thunder Bay	200 00	30 00	170 00	
	Lighting, Heating, and Furniture, Osgoode Hall	3,500 00	3,115 10	384 90	

	Assize Reporters	7,000 00	6,145 88	854 12	
	Expenses of County Judges *re* Grouped Counties	1,050 00	672 03	377 97	
Education	Public and Separate Schools	240,000 00	240,044 55	.....	44 55
	Public School Inspection	28,600 00	27,904 60	695 40	
	Poor Schools	12,000 00	12,000 00	.....	
	High Schools and Collegiate Institutes	78,000 00	77,199 28	800 72	
	Inspection of High Schools and Collegiate Institutes	8,200 00	9,331 79	.....	1,131 79
	Central Committee of Examiners	6,450 00	6,577 55	.....	127 55
	Training of Teachers	12,250 00	6,559 69	5,690 31	
	Superannuated Teachers	35,500 00	35,484 35	15 65	
	Normal School—salaries	18,300 00	18,212 50	87 50	
	do contingencies	8,450 00	7,568 38	881 62	
	Museum and Library	3,950 00	3,944 86	5 14	
	Journal of Education	2,360 00	1,513 63	846 37	
	Libraries, Apparatus, and Prizes	60,000 00	59,986 75	13 25	
	Depository—salaries	5,105 00	5,105 00		
	do contingencies	4,100 00	3,202 83	897 17	
	Education Office—salaries	15,800 00	15,800 00		
	do contingencies	5,050 00	5,347 47	.....	297 47
	Normal School, Ottawa—salaries	8,250 00	7,770 00	480 00	
	do do contingencies	5,600 00	6,312 70	.....	712 70
	Printing Branch	.....	1,118 43	.....	1,118 43
Asylums and Public Institutions Maintenance	Toronto Lunatic Asylum	87,048 00	87,034 53	13 47	
	London do	88,727 37	88,687 69	39 68	
	Kingston do	52,195 00	29,614 34	22,580 66	
	Orillia do	22,518 00	21,385 36	1,132 64	
	Hamilton do	36,435 61	36,435 61	.....	
	Reformatory, Penetanguishene	23,817 10	26,102 32	.....	2,285 22
	Central Prison, Toronto	47,890 00	52,662 97	.....	4,772 97
	Deaf and Dumb Asylum, Belleville	39,016 96	39,016 80	16	
	Blind Institute, Brantford	25,995 00	25,994 72	28	
	Agricultural College and Farm, Guelph	17,360 00	17,366 00	.....	6 00
	School of Practical Science, Toronto	5,690 00	2,744 40	2,945 60	
Immigration	Agencies in Europe	7,800 00	8,018 08	.....	218 08
	do Canada	2,400 00	2,649 16	.....	249 16
	To pay Dominion Government for forwarding Immigrants	21,637 42	21,239 62	397 80	
	Carriage of Immigrants in Ontario	5,000 00	4,961 85	38 15	
	Provisions and Medical Attendance	5,500 00	5,599 08	.....	99 08
	Advances in reduction of passage of Immigrants	10,000 00	3,422 00	6,578 00	
	Incidentals	800 00	375 55	424 45	
Agriculture, Arts, Literary and Scientific Institutions	.....	102,450 00	97,234 55	5,215 45	
	Carried forward	1,729,286 96	1,681,149 10	68,099 22	19,961 36

Statement, &c.—*Continued.*

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation	Expenditure.	Unexpended.	Overexpended.
		$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	1,729,286 96	1,681,149 10	68,099 22	19,961 36
Hospitals and Charities		64,555 53	64,151 48	404 05	
Miscellaneous	Expenses—Law Stamps and Licenses	2,500 00	2,331 48	168 52	
	do License Law	2,000 00	1,124 89	875 11	
	do Municipalities and other Funds	500 00	745 89	.....	245 89
	do Municipal Loan Fund Debt and Surplus Schemes	600 00	464 67	135 33	
	do Arbitration—Ontario and Quebec	4,000 00	743 96	3,256 04	
	do do North-West Boundary	4,000 00	2,431 99	1,568 01	
	do Marriage Licenses	400 00	1 50	398 50	
	do Inspection of Railways	500 00	.....	500 00	
	Ontario Rifle Association	600 00	600 00	.....	
	Insurance—Public Buildings	2,200 00	4,781 13	.....	2,581 13
	Consolidation of Statutes	42,000 00	43,974 22	.....	1,974 22
	Expenses of Elections	2,000 00	982 13	1,017 87	
	do Contested Elections	1,000 00	2,620 19	.....	1,620 19
	Revision Voters' Lists	3,000 00	791 53	2,208 47	
	Gratuities	12,474 16	10,162 48	2,311 68	
	Expenses *re* International Exhibitions	4,000 00	4,586 89	.....	586 89
	Repairs, &c.—Brock's Monument	400 00	.....	400 00	
	Defaults, late Judge County Norfolk	1,104 45	1,104 45	.....	
	Unprovided items	.....	4,490 35	.....	4,490 35
Public Buildings	Lunatic Asylum, Toronto	27,075 00	23,095 59	3,979 41	
	Lunatic and Idiot Asylum, London	88,840 00	66,708 44	22,131 56	
	Lunatic Asylum, Hamilton	103,950 00	51,760 67	52,189 33	
	do Orillia	6,732 14	4,710 47	2,021 67	
	Reformatory, Penetanguishene (Inspector)	2,900 00	2,963 00	.....	63 00
	Central Prison, Toronto	15,250 00	15,143 69	106 31	
	Deaf and Dumb Institution, Belleville	28,355 00	21,226 07	7,128 93	
	Blind Institute, Brantford	24,025 00	16,292 92	7,732 08	
	Agricultural College and Farm, Guelph	34,800 00	23,354 20	11,445 80	
	Normal and Model Schools, Toronto	4,800 00	5,890 81	.....	1,090 81
	Normal School, Ottawa	1,200 00	771 35	428 65	
	Osgoode Hall, Toronto	7,000 00	6,808 31	191 69	
	Government House, Toronto	10,000 00	7,434 08	2,565 92	
	Parliament Buildings, Toronto	2,500 00	2,159 28	340 72	

	Court House and Gaol, Sault Ste. Marie	3,000 00	242 86	2,757 14	
	Lock-up and Registry Office, Thunder Bay District	4,400 00	4,227 82	172 18	
	do Nipissing District	200 00	.....	200 00	
	do Muskoka District	600 00	127 12	472 88	
	Registry Office, Parry Sound District	100 00	.....	100 00	
	School of Practical Science, Toronto	.....	.....	.....	
Public Works	Mary's and Fairy Lakes Works	6,000 00	5,785 29	214 71	
	Scugog River Works	1,000 00	998 92	1 08	
	Balsam River Works	2,000 00	1,799 58	200 42	
	Gull and Burnt River Works	8,000 00	7,998 31	1 69	
	Muskoka River and Lakes Works	4,800 00	3,678 29	1,121 71	
	Wye River Works	7,900 00	5,078 03	2,821 97	
	Surveys, Inspections, Arbitrations, &c.	5,000 00	2,012 28	2,987 72	
	Maintenance of Locks	3,700 00	3,315 86	384 14	
Colonization Roads		77,300 00	77,300 00	.....	
Crown Lands Expenditure	Board of Surveyors	400 00	380 00	20 00	
	Salaries of Agents, &c.	18,000 00	18,571 33	.....	571 33
	Forest Ranging, and Inspection of Timber Lands	14,000 00	13,971 73	28 27	
	Surveys	59,200 00	45,546 50	13,653 50	
Refunds	Education	750 00	1,576 07	.....	826 07
	Crown Lands	23,000 00	16,525 30	6,474 70	
	Municipalities Fund	65,062 66	62,697 94	2,364 72	
	Land Improvement Fund	15,506 61	15,504 73	1 88	
	Forfeited Bail *re* Brownlee	911 00	911 00	.....	
		2,555,378 51	2,363,806 17	225,583 58	34,011 24
Unforeseen and Unprovided		50,000 00			
	Total	2,605,378 51			

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 17.

STATEMENT of Expenditure under vote for Unforeseen and Unprovided, being Expenditure in Excess of the Appropriations for Different Services for the year ended 31st December, 1877.

SERVICE.	SUB-SERVICE.	$ cts.	$ cts.	$ cts.
Civil Government	Government House	262 98		
	Lieutenant-Governor's Office—Contingencies	31 25		
	Treasury Department– Contingencies	674 26		
	East Wing, Parliament Buildings—Repairs, &c.	1,013 42		
	Secretary's Department—Contingencies	85 33		
	Inspector of Public Institutions' Office—Contingencies	691 64		
	Official Gazette	1,086 28		
			3,845 16	
Legislation	Repairs, fuel, light, &c		1,211 88	
Administration of Justice	Court of Queen's Bench—Contingencies	77 11		
	Court of Error and Appeal—Contingencies	36 31		
	Practice Court—Contingencies	43 37		
	Surrogate Court—Contingencies	8 45		
	Assize Clerk's Office—Contingencies	15		
	General Administration of Criminal Justice in Counties	1,442 67		
	Special services	1,199 33		
	District of Thunder Bay	1,022 98		
	District of Nipissing	10 95		
			3,841 32	
Education	Public and Separate Schools	44 55		
	Inspection of High Schools and Collegiate Institutes	1,131 79		
	Central Committee of Examiners	127 55		
	Education Office—Contingencies	297 47		
	Normal School, Ottawa—Contingencies	712 70		
	Printing Branch	1,118 43		
			3,432 49	
Public Institutions, Maintenance	Reformatory, Penetanguishene	2,285 22		
	Central Prison, Toronto	4,772 97		
	Agricultural College and Farm, Guelph	6 00		
			7,064 19	

Immigration	Agencies in Europe	218 08		
	Agencies in Canada	249 16		
	Provisions and Medical Attendance	99 08		
			566 32	
Miscellaneous	Municipalities and other Funds	245 89		
	Insurance, Public Buildings	2,581 13		
	Consolidation of Statutes	1,974 22		
	Expenses of Contested Elections	1,620 19		
	Expenses of International Exhibitions	586 89		
	Unforeseen items	4,490 35		
			11,498 67	
Public Buildings	Reformatory, Penetanguishene	63 00		
	Normal and Model Schools, Toronto	1,090 81		
			1,153 81	
Crown Lands Expenditure	Salaries of Agents, &c	.....	571 33	
Refunds	Education	.....	826 07	
	Total	.....	.....	34,011 24

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TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

No. 18.

Comparative Statement of Expenditure during the years 1876 and 1877.

SERVICE.	SUB-SERVICE.	Expenditure. 1876.		Expenditure. 1877.	
		$ cts.	$ cts.	$ cts.	$ cts.
Civil Government	Lieutenant-Governor's Office—salaries	2,544 42		2,400 00	
	do —contingencies	874 09		981 25	
	Government House	6,565 57		5,774 98	
	Attorney-General's Department—salaries	11,000 00		11,379 98	
	do —contingencies	3,600 59		3,310 57	
	Treasury Department—salaries	14,100 00		16,900 00	
	do —contingencies	2,053 44		2,174 26	
	East Wing, Parliament Buildings—repairs, &c.	3,601 07		3,813 42	
	Secretary and Registrar's Office—salaries	11,349 99		11,910 55	
	do —contingencies	2,406 66		2,435 33	
	Registrar-General's Office—salaries	6,432 01		4,316 67	
	do —contingencies	2,305 17		2,694 14	
	Public Works Department—salaries	16,702 00		16,702 00	
	do —contingencies	2,646 54		2,603 09	
	Agricultural Office—salaries	800 00		800 00	
	do —contingencies	243 47		221 31	
	Immigration Office—salaries	.....		1,200 00	
	do —contingencies	.....		199 04	
	Inspector of Prisons' Office—salaries	5,450 00		5,250 00	
	do —contingencies	2,149 00		2,091 64	
	Crown Lands Department—salaries	39,860 00		40,060 00	
	do —contingencies	11,107 33		11,841 26	
	Miscellaneous :—				
	Official Gazette	4,200 00		5,286 28	
	Queen's Printer's Office—salaries	1,500 00		1,560 00	
	do —contingencies	74 95		90 19	
	Inspection of Registry Offices	2,000 00		2,000 00	
	do Division Courts—salaries	1,400 00		1,400 00	
	do do —travelling expenses	300 00		400 00	
	do County Offices	99 29	155,365 59	200 47	159,996 43
Legislation	Official salaries	12,250 00		11,500 00	
	Sessional Writers, Messengers and Pages	10,083 75		7,670 56	
	Postages	2,844 74		2,213 91	
	Stationery, &c	12,760 74		17,397 87	
	Printing, &c,, Statutes	2,594 63		1,998 20	
	Indemnity to Members	53,399 80		69,109 40	

	Library	2,405 77		2,628 97	
	Contingencies	4,138 79		2,740 42	
	Repairs, fuel, light, &c.	6,462 34		7,061 88	
Administration of Justice	Court of Chancery—salaries	19,350 57	106,940 56	18,141 68	122,321 21
	do —contingencies	1,581 64		1,507 62	
	Court of Queen's Bench—salaries	9,730 24		9,020 00	
	do —contingencies	1,065 53		577 11	
	Court of Common Pleas—salaries	5,060 00		5,060 00	
	do —contingencies	179 60		259 05	
	Court of Appeal, &c.	15,755 81		15,646 31	
	Practice Court	1,828 15		1,863 37	
	Surrogate Court	1,600 00		2,028 45	
	Office of Clerk of Assize	.....		1,020 15	
	Crown Counsel Fees	13,405 03		10,858 91	
	General Administration of Justice in Counties	162,954 87		151,442 67	
	Special Services	2,340 01		3,199 33	
	Miscellaneous :—				
	Deputy Clerks of the Crown and Pleas—salaries	15,950 00		15,950 00	
	District of Algoma	7,704 55		7,827 33	
	do Thunder Bay	4,204 76		5,722 98	
	do Nipissing	1,740 26		1,910 95	
	do Parry Sound	2,124 15		1,971 74	
	do Muskoka	1,000 00		2,072 68	
	do Haliburton	1,612 50		1,000 00	
	Provincial Police	4,725 03		4,606 09	
	Sheriffs' fees, &c.	5,605 96		5,447 64	
	Seals and contingencies	20 50		205 40	
	District Registration Books	.....		30 00	
	Light, fuel, &c., Osgoode Hall	3,030 00		3,115 10	
	Expenses of County Judges *re* Grouped Counties	.....		672 03	
	Shorthand Reporters	4,022 24		6,145 88	
Education	Public and Separate Schools	240,112 01	286,591 40	240,044 55	277,302 47
	do —inspection	26,935 18		27,904 60	
	Poor Schools	9,989 00		12,000 00	
	High Schools and Collegiate Institutes	81,843 00		77,199 28	
	do —inspection	8,565 12		9,331 79	
	Central Committee of Examiners	2,750 23		6,577 55	
	Council of Public Instruction	1,494 15		.....	
	Training of Teachers	.....		6,559 69	
	Superannuated Teachers	31,768 82		35,484 35	
	Normal and Model Schools, Toronto—salaries	18,259 26		18,212 50	
	do —contingencies	7,184 68		7,568 38	
	Museum and Library	3,768 63		3,944 86	
	Journal of Education	2,314 89		1,513 63	
	Libraries, &c.	50,556 33		59,986 75	
	Depository—salaries	5,077 50		5,105 00	
	do —contingencies	3,226 64		3,202 83	
	Carried forward	493,845 44	548,897 55	514,635 76	559,620 11

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1876 and 1877.—*Continued.*

SERVICE.	SUB-SERVICE.	EXPENDITURE. 1876.		EXPENDITURE. 1877.	
		$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	493,845 44	548,897 55	514,635 76	559,620 11
Education	Office—salaries	12,033 33		15,800 00	
	do —contingencies	5,038 10		5,347 47	
	Normal School, Ottawa—salaries	7,770 00		7,770 00	
	do —contingencies	5,806 64		6,312 70	
	Printing Branch			1,118 43	
			524,493 51		550,984 36
Public Institutions, Maintenance.	Asylum for Insane, Toronto	84,389 71		87,034 53	
	do London	85,029 54		88,687 69	
	do Kingston	258 12		29,614 34	
	do Hamilton	31,996 03		36,435 61	
	do Orillia	12,370 74		21,385 36	
	Reformatory, Penetanguishene	22,122 04		26,102 32	
	Central Prison, Toronto	47,128 15		52,662 97	
	Deaf and Dumb Institute, Belleville	33,759 00		39,016 80	
	Blind Institute, Brantford	27,032 30		25,994 72	
	School of Agriculture, Guelph	18,932 79		17,366 00	
	School of Practical Science, Toronto	5,027 60		2,744 40	
			368,046 02		427,044 74
Immigration			45,201 10		46,265 34
Agriculture, Arts, Literary and Scientific Institutions.			97,348 42		97,234 55
Hospitals and Charities			65,495 07		64,151 48
Miscellaneous	Law stamps and licenses	2,300 47		3,456 37	
	Municipalities and other Funds	476 50		745 89	
	Municipal Loan Fund	1,139 40		464 67	
	Arbitration—Ontario and Quebec	346 04		743 96	
	North-West Boundary	2,396 49		2,431 99	
	Marriage Licenses			1 50	
	Ontario Rifle Association	600 00		600 00	
	Insurance—Public Buildings	2,842 93		4,781 13	
	Consolidation of Statutes	7,775 65		43,974 22	
	Expenses of elections	7,241 37		982 13	
	do contested elections	4,138 15		2,620 19	
	Revision of voters' lists	1,038 61		791 53	
	Gratuities	18,498 99		10,162 48	
	International Exhibitions	19,114 07		4,586 89	

	Defaults, late Judge, County of Norfolk			1,104 45	
	Unprovided items	507 93		4,490 35	
	Inspection of Railways	4 25			
	Orillia Asylum Caretaker	377 25			
	Claimants' Scott Award	4,900 00			
	Expenses of His Honour the Lieutenant-Governor	572 29			
			74,270 39		81,937 75
Public Buildings			183,012 53		252,916 68
Public Works			33,205 35		30,666 56
Colonization Roads			85,931 43		77,300 00
Crown Lands Expenditure			70,769 60		78,469 56
Refunds	Education	1,252 83		1,576 07	
	Crown Lands	13,546 19		16,525 30	
	Municipalities Fund	22,361 91		62,697 94	
	Land Improvement Fund	18,631 16		15,504 73	
	Forfeited bail—Brownlee			911 00	
	Township of Wainfleet—overpayment *re* Municipal Loan Fund	1,600 00			
			57,392 09		97,215 04
Railway Aid Fund			171,957 15		98,600 00
Railway Subsidy Fund			168,349 50		183,036 66
Railway Land Subsidy Fund					10,535 08
Railway Aid (39 Vict., Cap. 22)			32,000 00		51,442 00
Drainage Fund			53,443 78		11,425 96
Drainage Debentures Fund			24,809 95		49,243 25
Surplus Distribution Fund			452,151 28		317,711 04
School of Practical Science (Special Account)					17,143 35
Osgoode Hall (Special Account)			14,900 13		9,960 63
Stationery Office			1,121 99		
Common Gaol—alterations			67,830 81		
			3,140,627 65		3,112,904 14

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1877.

C. H. SPROULE,
Auditor.